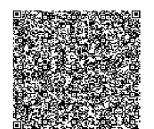


NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge:

SB2025-26-11952

08/10/2025

Maharashtra

Do No: State Code:

13288 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

PANDHARPUR

08/10/2025

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI

PETH, PANDHARPUR

City: PANDHARPUR State: MAHARASHTRA

GST: 27AYRPK0222D1ZP

State Code: Pan No: AYRPK0222D 27

FSSAI No:

TAN No: PNEA36821B Consigned To,

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI PETH, PANDHARPUR

City: **PANDHARPUR** State: MAHARASHTRA

GST: 27AYRPK0222D1ZP

State Code: 27

Driver No:

AYRPK0222D Pan No:

FSSAI No:

TAN No: PNEA36821B

Mill Name: FSSAI No:

RefBy

AAKLUJ

SHRIPADMAWA

Dispatched From: AAKLUJ

Lorry No:

MH45AF2944

Season:

24-25

PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3850.00	115500.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			115500.00
				co	SST:	2.50	2887.50
				so	ST:	2.50	2887.50
Eway Bill No:	292053066766			IG	ST:	0.00	0.00
EwayBill ValidDate: 09/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	324a656cb4a5314731fe3c2ef57f5cec73e29e0fd975 f9351b2038890a94d9ec			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122529016452221			To	tal Amount:		121,275.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		121275.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Twenty One Thousand Two Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory