

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

Reverse Charge:

SB2025-26-10178

Invoice No: Invoice Date:

10/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: JALANA

SAGAR KIRANA STORES

GST: 27AAJPF9304M1ZF

27

Road 10/09/2025

Place Of Supply:

JALANA

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SAGAR KIRANA STORES

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

City: JALANA

GST: 27AAJPF9304M1ZF

State Code: 27

FSSAI No: TAN No:

NSKS17361B

State: MAHARASHTRA

Pan No: AAJPF9304M

11275

27

FSSAI No: TAN No:

State Code:

NSKS17361B

Pan No:

Driver No:

Mill Name:

AAMBALIKA FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: AAMBALIKA

Lorry No:

MH28BB7800

Season:

State: MAHARASHTRA

24-25

JALANA To:

AAJPF9304M

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|----------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3910.00 | 391000.00 |
| Sale Rate: | 3910.00 + 0.00 | | Freight: | | | 0.00 | |
| Grade: | M/30 | | | Taxable Amount: | | | 391000.00 |
| | | | | CGS | ST: | 2.50 | 9775.00 |
| | | | | SGS | ST: | 2.50 | 9775.00 |
| Eway Bill No: 212033902345 | | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 12/09/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 9c2083b29cdbd7e2ea90f176e8197816a4e66dd5b1 237159c060caa45b5b40c5 122528532512954 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Total Amount: | | | 410,550.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 410550.00 |

Bank Details:

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

Four Lac Ten Thousand Five Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory