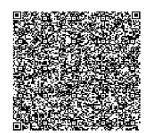


NAVKAR TRADERS

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:

SB2025-26-10799

Invoice Date: 18/09/2025

Maharashtra

Do No: State Code:

11969

27

Place Of Supply:

Consigned To,

Our GST Number:

AMRAVATI

Road

MAHARASHTRA

Buver.

State:

Invoice No:

S A TRADERS

NEAR RATHI GARRIAGE 0 WALGAON ROAD AMRAVATI

MAHARASHTRA

City: AMRAVATI

GST: 27ACZPK2367B1ZC

State Code: 27

FSSAI No:

Pan No: ACZPK2367B

State:

NGPS14843D

AAMBALIKA

Mill Name: FSSAI No:

RefBy

TAN No:

HAJIAYOOBTAYOOB

Dispatched From: AAMBALIKA Date Of Supply:

Transport Mode:

18/09/2025

27AABHJ9303C1ZM

S A TRADERS

AMRAVATI State: MAHARASHTRA

NEAR RATHI GARRIAGE 0 WALGAON ROAD AMRAVATI

GST: 27ACZPK2367B1ZC

State Code: 27

Pan No: ACZPK2367B

FSSAI No:

TAN No: NGPS14843D

Driver No:

Lorry No:

MH28BG7178

Season:

24-25

AMRAVATI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 821100 00 210.00 50 420 3910.00 Sale Rate: 3910.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 821100.00 CGST: 2.50 20527.50 20527.50 SGST: 2.50 **Eway Bill No:** 202039667995 0.00 IGST: 0.00 EwayBill ValidDate: 21/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 976c3e0cd14c9109e6d9ef04ea76921a6f61e8698b8 Round Off: 0.00 6ff77e1ea2f4b8d167db3 ACK: 122528666361635 **Total Amount:** 862,155.00 TCS %: 0.000 0.00 TCS Net Payable: 862155.00

Bank Details:

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

Eight Lac Sixty Two Thousand One Hundred Fifty Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory