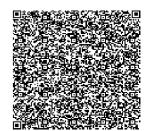


NAVKAR TRADERS

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

13222

27



TAX INVOICE

Reverse Charge:

SB2025-26-11878

Invoice Date: 07/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 07/10/2025 Place Of Supply:

AKLUJ GRAHAK BHANDAR

GST: 27ACBPP1943N1ZA

27

AKLUJ

27AABHJ9303C1ZM

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL MALSHIRAS

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

AKLUJ GRAHAK BHANDAR

AKLUJ SHIVAPURPETH, SHIVAPURPETH AKLUJ, TAL

MALSHIRAS

City: AKLUJ State: MAHARASHTRA

GST: 27ACBPP1943N1ZA

State Code: 27

FSSAI No:

TAN No:

Pan No: ACBPP1943N

TAN No: **ANEERABHIMA**

Mill Name: FSSAI No:

AKLUJGRABHAN RefBv

Dispatched From: **ANEERABHIMA** Driver No:

MH12UA3041

AKLUJ

State Code:

FSSAI No:

Season:

State: MAHARASHTRA

24/25

AKLUJ

ACBPP1943N

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 192000.00 17011490 50.00 50 3840.00 100 Sale Rate: 3840.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 192000.00 CGST: 2.50 4800.00 SGST: 2.50 4800.00 **Eway Bill No:** 262052205853 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/10/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 9d2eeb56086aab8598e5218a4b08f7c9fb947ffb5492 **Round Off:** 0.00 9ba4f8b340ac56c780c7 ACK: 122528993326143 **Total Amount:** 201,600.00 **TCS** %: 0.000 0.00 201600.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Two Lac One Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory