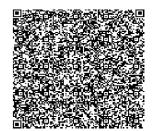


NAVKAR TRADERS

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:

SB2025-26-5849

Invoice No: Invoice Date: 05/07/2025

State: Maharashtra

Do No: 6486 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

RUSHABH SUGAR

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

05/07/2025

Road

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

RUSHABH SUGAR

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

State Code:

FSSAI No:

TAN No: PNEP22302A

ASHRIPUR

State:

Pan No: BADPS8761E

MAHARASHTRA

FSSAI No: TAN No:

State Code:

PNFP22302A

Driver No:

Mill Name: FSSAI No:

RefBy

RUSHABHSUGAR Dispatched From:

ASHRIPUR

Lorry No:

MH11M6268

Season:

MAHARASHTRA

BADPS8761E

24-25 **AHMEDNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 604000.00 160.00 50 320 3775.00 Sale Rate: 3775.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 604000.00 CGST: 2.50 15100.00 15100.00 SGST: 2.50 **Eway Bill No:** 281992136926 0.00 0.00 IGST: EwayBill ValidDate: 07/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 575ba22958447914fd42a8abe16cfae18fe80af41f76 Round Off: 0.00 9c4944e39547610f0580 ACK: 122527499737231 **Total Amount:** 634,200.00 TCS %: 0.000 0.00 TCS Net Payable: 634200.00

Bank Details:

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

Six Lac Thirty Four Thousand Two Hundred 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