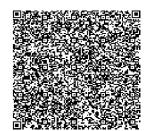


NAVKAR TRADERS

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:

SB2025-26-12158

Invoice Date: 11/10/2025

State:

Maharashtra

Do No: State Code: 13481

27

Our GST Number: Transport Mode:

Consigned To,

City: PUNE

State Code:

FSSAI No:

MAIN ROAD PUNE

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 11/10/2025 Place Of Supply:

ROHIT ENTERPRISE. M YARD

GST: 27AWRPD6291K1ZW

27

PUNE

MAHARASHTRA

MAHARASHTRA

AWRPD6291K

Buver.

Invoice No:

ROHIT ENTERPRISE, M YARD

MAIN ROAD PUNE

State: **MAHARASHTRA**

GST: 27AWRPD6291K1ZW

State Code: 27

FSSAI No: TAN No:

City: PUNE

Pan No: AWRPD6291K

TAN No:

BSHARAYU Mill Name:

FSSAI No: RefBy

VARDHMANTRADING

Dispatched From: BSHARAYU

Driver No:

Season:

Lorry No: MH12VT7787 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3850.00	462000.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			462000.00
				CG	ST:	2.50	11550.00
				SG	ST:	2.50	11550.00
Eway Bill No:	202055741075			IGS	ST:	0.00	0.00
EwayBill ValidDate: 13/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	5ef23e653cebbd1d472c	27881fcd9b7f80fe	45a9e9f0	Oth	er Expense:		0.00
	13ebd2a1bb770a986109			Rou	und Off:		0.00
ACK:	122529080280698			Tota	al Amount:		485,100.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		485100.00

Bank Details:

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

Four Lac Eighty Five Thousand One 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory