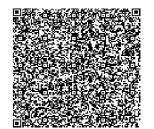


NAVKAR TRADERS

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

10420

27



TAX INVOICE

Reverse Charge:

SB2025-26-9421

Invoice Date: 23/08/2025

Maharashtra

State Code:

State: MAHARASHTRA

Do No:

Transport Mode: Road

Date Of Supply: 23/08/2025

Place Of Supply: **YAWAT**

Buver.

State:

Invoice No:

SALE ANAND TRADERS

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

GST: 27AOTPM7880D2ZA

State Code: Pan No: AOTPM7880D 27

FSSAI No:

City: YAWAT

TAN No: PNET09490F

Mill Name: **SVPSUGAR** FSSAI No:

RefBy **SALEANAND**

Dispatched From: SVPSUGAR

Our GST Number:

27AABHJ9303C1ZM

Consigned To,

FSSAI No:

SALE ANAND TRADERS

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27

TAN No: PNET09490F

Driver No:

8623062422

MH14JL4330

YAWAT To:

24/25

Season:

Pan No: AOTPM7880D

MAHARASHTRA

			2011) 1101 1111114024000		io. intini		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3610.00	433200.00
Sale Rate:	3610.00 + 0.00	Freight:					0.00
Grade:	BROWN DAMAGE			Tax	able Amount:		433200.00
				CG	ST:	2.50	10830.00
				SGS	ST:	2.50	10830.00
Eway Bill No:	202023006571			IGS	iT:	0.00	0.00
EwayBill ValidDate: 25/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a9ee31c9daab1c7ece16	5df95ah9e4	Oth	er Expense:		0.00	
	dc9437bc5c53dba5d010		odioodboo i	Rou	ınd Off:		0.00
ACK:	122528255053884			Tota	al Amount:		454,860.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		454860.00
					-		

Lorry No:

Bank Details:

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

Four Lac Fifty Four Thousand Eight Hundred Sixty 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