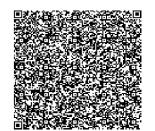


NAVKAR TRADERS

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:

SB2025-26-11416

State:

Invoice No: Invoice Date:

29/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

12653

27

Date Of Supply: Place Of Supply:

City: CHIKHALI

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

Transport Mode:

Consigned To,

29/09/2025

DHIRAJ SWEET AND PROVISION

RAYALI GEEN D P ROAD CHIKHLI

27

GST: 27ABWPG0027E1ZU

Road

CHIKHALI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

DHIRAJ SWEET AND PROVISION

RAYALI GEEN D P ROAD CHIKHLI

City: CHIKHALI

GST: 27ABWPG0027E1ZU

State Code:

27

Pan No: ABWPG0027E

FSSAI No:

TAN No: Mill Name:

PMASKOBA

FSSAI No:

RefBy

HARIBROKER

Dispatched From: PMASKOBA

MH20EG1100

Driver No:

Season:

MAHARASHTRA

ABWPG0027E

24-25

CHIKHALI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3935.00	590250.00
Sale Rate:	3935.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			590250.00
				CGS	ST:	2.50	14756.25
				SGS	ST:	2.50	14756.25
Eway Bill No:	292046800861			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5d5f53a64a10b9aa82b0197733f46346045be9104b5 ffa12fdf4b7c9b820d193			Oth	er Expense:		0.00
				Round Off:			0.50
ACK:	122528835579137			Tota	I Amount:		619,763.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		619763.00

Bank Details:

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

Six Lac Ninteen Thousand Seven Hundred Sixty Three 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