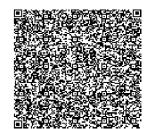


NAVKAR TRADERS

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:

SB2025-26-12063

Invoice Date:

10/10/2025

Maharashtra

Do No: State Code: 13418

27

Our GST Number: Transport Mode:

Consigned To,

City: INDAPUR

State Code:

FSSAI No:

TAN No:

Date Of Supply:

Place Of Supply:

NEW BALAJI TRADERS

GST: 27DGTPK3715A1ZF

10/10/2025 **INDAPUR**

Road

GALA NO 1 VYANKTESH APARTMENT

27

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

DGTPK3715A

Buver.

State:

Invoice No:

NEW BALAJI TRADERS

GALA NO 1 VYANKTESH APARTMENT

City: INDAPUR

GST: 27DGTPK3715A1ZF

State Code:

27

FSSAI No:

TAN No:

Pan No: DGTPK3715A

State: MAHARASHTRA

ANEERABHIMA

Mill Name: FSSAI No:

RAMANHIRA

RefBy

Dispatched From: ANEERABHIMA

Lorry No:

Driver No:

MH12KP0854

Season:

INDAPUR To:

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3840.00	192000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			192000.00
				CGS	ST:	2.50	4800.00
				SGS	ST:	2.50	4800.00
Eway Bill No:	Eway Bill No: 222054604902				IGST: 0.00		0.00
EwayBill ValidDate: 11/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: a38151bc256f6f0afe9bd2f4844aa623df0428e2				Othe	er Expense:		0.00
	cf0d7f712693ec589a8 122529054919852			Rou	nd Off:		0.00
ACK:				Total Amount:			201,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		201600.00

Bank Details:

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

Two Lac One Thousand Six 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