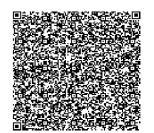


NAVKAR TRADERS

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:

SB2025-26-10599

Invoice Date:

Invoice No:

16/09/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Date Of Supply:

11779

27

Road

Place Of Supply:

MAHARASHTRA

State: Buver.

V R GUPTA. M YARD

M. YARD PUNE

City: PUNE

GST: 27AAHFV4270C1Z8

State:

Pan No: AAHFV4270C 27

PNEV08018D

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

V.R.GUPTA

BMALEGAON

Dispatched From: BMALEGAON

Transport Mode:

16/09/2025

PUNE

27AABHJ9303C1ZM

Consigned To,

Our GST Number:

V R GUPTA. M YARD

M. YARD PUNE

City: PUNE

State Code:

FSSAI No:

TAN No:

GST: 27AAHFV4270C1Z8

27

Pan No: AAHFV4270C

State:

PNEV08018D

Driver No:

Lorry No:

MH42BQ7383

Season:

To:

MAHARASHTRA

24-25

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3840.00	230400.00
Sale Rate:	3840.00 + 0.00			Fre		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			230400.00
				CGS	ST:	2.50	5760.00
				SGS	ST:	2.50	5760.00
Eway Bill No:	252038137832			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3cef9343c6d86864e27c1903c6ec315770596bdeb88			Othe	er Expense:		0.00
	8820e98d0a01edfb96256 122528630512771		300540500	Rou	nd Off:		0.00
ACK:				Tota	Total Amount:		241,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		241920.00

Bank Details:

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

Two Lac Fourty One Thousand Nine Hundred Twenty 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

Amfain **MANDATE**

For, NAVKAR TRADERS

Authorised Signatory