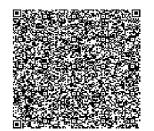


NAVKAR TRADERS

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:

SB2025-26-10846

Invoice No: Invoice Date:

19/09/2025

Maharashtra

Do No: State Code:

State: KARNATAKA

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

19/09/2025

27AABHJ9303C1ZM

Place Of Supply:

BIDAR

KARNATAKA

State: Buver.

SRI LAXMI TRADERS

MOTI BAZAR SHOP NO 9-6-87, GANDHI GUNJ, BIDAR

GST: 29AXIPC8265A1ZJ

State Code: Pan No: AXIPC8265A 29

FSSAI No:

City: BIDAR

TAN No:

SRI LAXMI TRADERS

12011

27

MOTI BAZAR SHOP NO 9-6-87, GANDHI GUNJ, BIDAR

City: BIDAR

GST: 29AXIPC8265A1ZJ

State Code:

Pan No: AXIPC8265A

State: KARNATAKA

FSSAI No:

TAN No:

AASHTI Mill Name:

FSSAI No:

RefBy

LAXMISUGARBRO

Dispatched From: AASHTI

Driver No:

Season:

24/25

Lorry No: MH13CU3911 **BIDAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3860.00	694800.00
Sale Rate:	3860.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			694800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	272040167539			IGS	ST:	5.00	34740.00
EwayBill ValidDate: 20/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f6dd4a5b4dfd50cf8e9e762344e1aa8b50953b2bf7d4			Oth	er Expense:		0.00
cefb37e68775bc766495				Rou	ınd Off:		0.00
ACK:	122528678287503			Tota	al Amount:		729,540.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		729540.00

Bank Details:

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

Seven Lac Twenty Nine Thousand Five Hundred Fourty 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