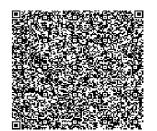


NAVKAR TRADERS

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

9762

27



TAX INVOICE

Reverse Charge:

SB2025-26-8979

Invoice Date: 16/08/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

16/08/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

MALINAGAR BEED

GST: 27AGMPM4252E1ZD

Consigned To, **ABHIJEET TRADERS**

City: BEED

State Code:

FSSAI No:

BEED

MAHARASHTRA

Buver.

Invoice No:

ABHIJEET TRADERS

MALINAGAR BEED

City: BEED State: **MAHARASHTRA**

GST: 27AGMPM4252E1ZD

State Code: Pan No: AGMPM4252E 27

FSSAI No: TAN No:

TAN No:

NJAIBHAVANI Mill Name:

FSSAI No: RefBy

SHRENIK

Dispatched From: NJAIBHAVANI

Driver No:

Season:

MAHARASHTRA

AGMPM4252E

24/25

Lorry No: MH04P1524 **BEED** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	111.00	50	222	3870.00	429570.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		429570.00
				CGS	ST:	2.50	10739.25
				SGS	ST:	2.50	10739.25
Eway Bill No:	262018241792			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ad6e9af36f4d5651c860d53607891a7fc65c32fda18e e14bd9eda01bf30e7bc0			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122528147210098			Tota	l Amount:		451,049.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		451049.00

Bank Details:

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

Four Lac Fifty One Thousand Fourty Nine Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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