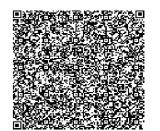


NAVKAR TRADERS

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:

NO

SB2025-26-8696

Invoice Date: 11/08/2025

Maharashtra

Do No:

State Code: 27

9628

Date Of Supply:

Transport Mode:

Our GST Number:

11/08/2025

Road

Place Of Supply:

NANDURBAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

PALAK TRADING COMPANY

NEAR AMBEDKAR CHOWK - KHETIYA ROAD SHAHADA

NANDURBAR

City: NANDURBAR State: **MAHARASHTRA**

GST: 27ABKPJ3723C1ZY

State Code: 27 Pan No: ABKPJ3723C

FSSAI No:

TAN No:

Consigned To,

PALAK TRADING COMPANY

NEAR AMBEDKAR CHOWK - KHETIYA ROAD SHAHADA

NANDURBAR

City: NANDURBAR State: MAHARASHTRA

GST: 27ABKPJ3723C1ZY

ABKPJ3723C State Code: Pan No: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

NAAYAN

ARIHANTSUGAR

Dispatched From: NAAYAN Driver No:

MH18AA1015

Season:

24-25

NANDURBAR

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 791000.00 200.00 50 3955.00 400 Sale Rate: 3955.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 791000.00 CGST: 2.50 19775.00 SGST: 2.50 19775.00 **Eway Bill No:** 212015246951 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 12/08/2025 Other Expense: 0.00 **Elnvoice No:** 930fb6d6d780fdb760d99fe0c9f3d469deffca0543479 **Round Off:** 0.00 061aa813e83442fc0d2 ACK: 122528079860949 **Total Amount:** 830,550.00 **TCS** %: 0.000 0.00

Bank Details:

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

Eight Lac Thirty Thousand Five Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain_

830550.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory