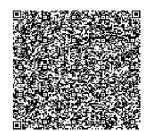


NAVKAR TRADERS

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

11574

27



TAX INVOICE

Reverse Charge:

SB2025-26-10465

Invoice No: Invoice Date:

13/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: NASIK

NASIK MAIN ROAD

Road 13/09/2025

Place Of Supply:

KHUSHAL RAJENDRA BAGMAR

GST: 27AMHPB4409K1Z4

27

NASIK

27AABHJ9303C1ZM

State:

Pan No:

NSKK04673E

MAHARASHTRA

State: Buver.

KHUSHAL RAJENDRA BAGMAR

NASIK MAIN ROAD

City: NASIK

GST: 27AMHPB4409K1Z4

State Code:

FSSAI No:

Pan No: AMHPB4409K 27

NSKK04673E

State:

State Code: FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

TAN No:

KHUSHALRAJE

BBARAMATI

Dispatched From: BBARAMATI

Lorry No:

MH15GV2327

Season:

NASIK To:

MAHARASHTRA

AMHPB4409K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3960.00	198000.00
Sale Rate:	3960.00 + 0.00	0			Freight:		
Grade:	REFINED M/30			Taxable Amount:			198000.00
				CG	ST:	2.50	4950.00
				SGS	ST:	2.50	4950.00
Eway Bill No: 272036633127				IGS	T:	0.00	0.00
EwayBill ValidDate: 15/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: f66f32056baa9df82c00ba9afc7babac			a9ae585e	Oth	er Expense:		0.00
	a5becb2d609a1ee15346			Rou	ınd Off:		0.00
ACK:	122528597072738			Tota	al Amount:		207,900.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		207900.00

Bank Details:

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

Two Lac Seven Thousand Nine 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory