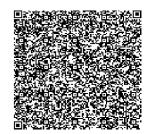


NAVKAR TRADERS

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

12480

27



TAX INVOICE

Reverse Charge:

SB2025-26-11234

Invoice Date: 25/09/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

VINOD SUGARS

City: NANDURA

Road

Date Of Supply:

Place Of Supply:

MIHANI SQUARE, MAIN ROAD

27

GST: 27AISPR2806B1Z7

25/09/2025 **NANDURA**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

VINOD SUGARS

MIHANI SQUARE, MAIN ROAD

City: NANDURA

GST: 27AISPR2806B1Z7

State Code:

27

Pan No: AISPR2806B

MAHARASHTRA

NGPV04412C

State:

FSSAI No: TAN No:

State Code:

NGPV04412C

Mill Name:

FSSAI No:

TAN No:

PMASKOBA

FSSAI No:

RefBy

HARIBROKER

Dispatched From: PMASKOBA

Lorry No:

MH21CE8856

Driver No:

Season:

To:

MAHARASHTRA

AISPR2806B

24-25 **NANDURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3935.00	196750.00
Sale Rate:	3935.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			196750.00
				CGS	ST:	2.50	4918.75
				SGS	ST:	2.50	4918.75
Eway Bill No:	o: 212044356362			IGST: 0.00		0.00	
EwayBill ValidDate: 28/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8fd12f2eaa5654a52df7390901052021a994cac66a0f 2c5d26bc97ba43c5191b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528781604390			Tota	I Amount:		206,588.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		206588.00

Bank Details:

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

Two Lac Six Thousand Five Hundred Eighty Eight 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