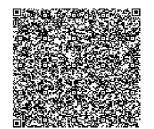


NAVKAR TRADERS

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:

SB2025-26-10708

17/09/2025

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: YAWAT

State Code:

SALE ANAND TRADERS

GST: 27AOTPM7880D2ZA

27

Road Date Of Supply:

17/09/2025

YAWAT

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

PNET09490F

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SALE ANAND TRADERS

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No: TAN No:

PNET09490F

Pan No: AOTPM7880D

FSSAI No: TAN No:

11916

Driver No:

Mill Name: **ABVIHAL** FSSAI No:

RefBy

SALEANAND

Dispatched From: ABVIHAL

Lorry No:

MH12VT9657

Season:

State: MAHARASHTRA

Pan No: AOTPM7880D

23-24

YAWAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3750.00	750000.00
Sale Rate:	3750.00 + 0.00			Fre	Freight:		
Grade:	MOISTURE ORD S/30			Taxable Amount:			750000.00
				CGS	ST:	2.50	18750.00
				SGS	ST:	2.50	18750.00
Eway Bill No:	Bill No: 292038953409				IGST:		0.00
EwayBill ValidDate: 18/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	1859a19ddd86c6ae94157bd4851e9e203752384b0c d3179ebd547185f66b1a0b			Othe	er Expense:		0.00
ZVO.00 110.				Round Off:			0.00
ACK:	122528649545416			Tota	I Amount:		787,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		787500.00

Bank Details:

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

Seven Lac Eighty Seven Thousand Five 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory