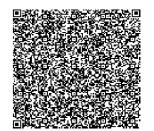


NAVKAR TRADERS

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:

SB2025-26-10249

Invoice Date:

Invoice No:

10/09/2025

Maharashtra

Do No:

State: MAHARASHTRA

State Code:

Date Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

10/09/2025

Road

Place Of Supply: **NASIK**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

PARASMAL MISHRILAL BHANDARI

SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD

GRAINS DEPARTMENT, PANCHAVATI

GST: 27AKUPB2468F1ZZ

State Code: 27 Pan No: AKUPB2468F

FSSAI No: TAN No:

City: NASIK

PARASMAL MISHRILAL BHANDARI

27

11332

SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS

DEPARTMENT, PANCHAVATI

City: NASIK State: MAHARASHTRA

GST: 27AKUPB2468F1ZZ

State Code: 27

Pan No: AKUPB2468F

FSSAI No:

TAN No:

Mill Name: FSSAI No:

BBARAMATI

PANKAJ SUGARS

RefBy

Dispatched From: BBARAMATI

Lorry No:

MH04EY6270

Driver No:

Season:

24-25

To: **NASIK**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3960.00	792000.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			792000.00
				CGS	ST:	2.50	19800.00
				SGS	ST:	2.50	19800.00
Eway Bill No:	292034327033			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	66e7ddb047e1e6750888481d0c5c1efdec59bad939 b79c85253fdd9d274d2398			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528543912901			Tota	l Amount:		831,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		831600.00

Bank Details:

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

Eight Lac Thirty One Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory