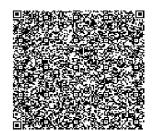


NAVKAR TRADERS

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

7412

27



TAX INVOICE

Reverse Charge:

SB2025-26-6612

17/07/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply: 17/07/2025

Place Of Supply:

Consigned To, **MAHAVEER SUGARS**

State Code:

FSSAI No:

TAN No:

Our GST Number:

KURADWADI

37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA

PNEP28222F

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MAHAVEER SUGARS

37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA

State: MAHARASHTRA

City: KURADWADI GST: 27JWZPS0254Q1Z5

27

Pan No: JWZPS0254Q

State Code: FSSAI No:

TAN No:

PNEP28222F

City: KURADWADI

GST: 27JWZPS0254Q1Z5

27

Driver No:

FSSAI No:

Mill Name: **ASHRIPUR**

RefBy

MAHAVEERSUGARS

Dispatched From: ASHRIPUR

Lorry No:

MH26AD2021

Season:

To:

JWZPS0254Q

State: MAHARASHTRA

24-25 **KURADWADI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3845.00	961250.00
Sale Rate:	3845.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			961250.00
				CGS	ST:	2.50	24031.25
				SGS	ST:	2.50	24031.25
Eway Bill No:	211999127092			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab14b841a4c69eaee7b649e7ecdcfbd676b89f1d5d6 9abdc587ff7255795e7c6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527671654017			Tota	I Amount:		1,009,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1009313.00

Bank Details:

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

Ten Lac Nine Thousand Three Hundred Thirteen 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