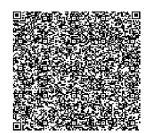


NAVKAR TRADERS

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:

NO

SB2025-26-11195

Invoice Date:

Invoice No:

25/09/2025

Maharashtra

State Code:

Do No:

12407

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

25/09/2025

Road

BARAMATI

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

PARASMANI TRADERS

PARASMANI TRADERS MARKET YARD ROAD BARAMATI GALA NO 1 MAHARASHTRA GROUND 413102

City: BARAMATI

GST: 27ATIPG9092K2Z2

27 Pan No: ATIPG9092K

State: MAHARASHTRA

State Code: FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **MAYURBAR**

Dispatched From: PMASKOBA

Consigned To,

PARASMANI TRADERS

PARASMANI TRADERS MARKET YARD ROAD BARAMATI GALA NO

1 MAHARASHTRA GROUND 413102

BARAMATI State: MAHARASHTRA GST: 27ATIPG9092K2Z2

State Code: 27

FSSAI No:

TAN No:

Lorry No:

Pan No: ATIPG9092K

Driver No:

RJ09GE9797

Season:

24-25

To: **BARAMATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3885.00	388500.00
Sale Rate:	3885.00 + 0.00		Freight:				
Grade:	SUPER S/30 (S1)			Taxable Amount:			388500.00
				CG	ST:	2.50	9712.50
				SG	ST:	2.50	9712.50
Eway Bill No:	262044050443			IGS	ST:	0.00	0.00
EwayBill ValidDate: 26/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	028ed6409dbc2404d7111013f52e6b9f2a602dc8adc 5fc93d6629372a0cf044c			Oth	er Expense:		0.00
				Rou	und Off:		0.00
ACK:	122528773948013			Tota	al Amount:		407,925.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		407925.00

Bank Details:

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

Four Lac Seven Thousand Nine Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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