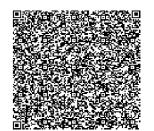


NAVKAR TRADERS

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:

SB2025-26-11484

29/09/2025

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 12742

Place Of Supply:

JAWAHAR ROAD

GST: 27ABLPM4999C1Z6

City: AKOT

State Code:

FSSAI No:

Consigned To,

Our GST Number:

29/09/2025 **AKOT**

GANESHLAL BHAGWANDAS MANGWANI

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

GANESHLAL BHAGWANDAS MANGWANI

JAWAHAR ROAD

City: AKOT State: **MAHARASHTRA**

GST: 27ABLPM4999C1Z6

State Code: 27

FSSAI No:

TAN No:

Pan No: ABLPM4999C

TAN No:

Mill Name:

FSSAI No:

RefBy

GANESHAKOLA

BBARAMATI

MH42T7327

Driver No:

Season:

MAHARASHTRA

ABLPM4999C

24/25

Dispatched From: BBARAMATI Lorry No: **AKOT** To:

27

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4020.00	1005000.00
Sale Rate:	4020.00 + 0.00	+ 0.00 Freight:				0.00	
Grade:	REFINED M/30			Taxable Amount:			1005000.00
				CG	ST:	2.50	25125.00
				sc	ST:	2.50	25125.00
Eway Bill No:	262047142705			IG	ST:	0.00	0.00
EwayBill ValidDate: 02/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	5569e33447e04cae78c209d32e9ae7a11119e8ecba 91c9a240004f1802a64b68			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528845244911			Tot	al Amount:		1,055,250.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1055250.00

Bank Details:

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

Ten Lac Fifty Five Thousand Two Hundred Fifty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory