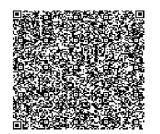


NAVKAR TRADERS

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:

SB2025-26-6210

Invoice Date: 12/07/2025

State: Maharashtra

Do No: 6917 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

GST: 27ABOPB6399N1ZT

Road

Date Of Supply: 12/07/2025

Place Of Supply:

Consigned To, **SANJAY TRADERS**

City: BEED

State Code:

BEED

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

Pan No:

MAHARASHTRA

Buver.

Invoice No:

SANJAY TRADERS

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

GST: 27ABOPB6399N1ZT

State Code: 27

FSSAI No: TAN No:

Pan No: ABOPB6399N

State: MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No: NJAIBHAVANI

RefBy

SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No:

MH16AE2522

Driver No:

Season:

To:

State: MAHARASHTRA

ABOPB6399N

BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3805.00	114150.00
Sale Rate:	3805.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			114150.00
				CGS	ST:	2.50	2853.75
				SGS	ST:	2.50	2853.75
Eway Bill No:	291996104810	IGS	T:	0.00	0.00		
EwayBill ValidDate: 13/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4067dfadba8e407d3a6e1b231080c8f126b0bb6392d 01d377801310a770a9a0d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527602181968			Tota	I Amount:		119,858.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		119858.00

Bank Details:

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

One Lac Ninteen Thousand Eight Hundred Fifty Eight 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