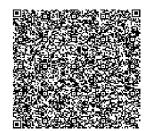


NAVKAR TRADERS

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

11361

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-10272

Invoice Date:

Invoice No:

11/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 11/09/2025 Place Of Supply:

AURANGABAD

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

MAHARASTRA PESTICIDES PVT LTD

MIDC WALUJ WALUJ MIDC PLOT NO G 2 MAHARASHTRA

431136

City: AURANGABAD State: MAHARASHTRA

GST: 27AACCM1821E1ZX

State Code: 27 Pan No: AACCM1821E

FSSAI No:

TAN No:

Consigned To,

MAHARASTRA PESTICIDES PVT LTD

MIDC WALUJ WALUJ MIDC PLOT NO G 2 MAHARASHTRA 431136

City: AURANGABAD

GST: 27AACCM1821E1ZX

27

Pan No: AACCM1821E

State: MAHARASHTRA

State Code: FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No: **PDAUND**

RefBy **SHRENIK**

Dispatched From: PDAUND

Driver No:

RJ26GA7886

Season:

24-25

To: **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3910.00	1603100.00
Sale Rate:	3910.00 + 0.00 REFINED SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1603100.00
				CG	ST:	2.50	40077.50
				so	ST:	2.50	40077.50
Eway Bill No:	272034854171			IG:	ST:	0.00	0.00
EwayBill ValidDate: 12/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	57db0a057d2a81b171e70c0d1b079ee4c251a86af4 45b54293d06408cca3cad4			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528556648510			Tot	al Amount:		1,683,255.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1683255.00

Bank Details:

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

Sixteen Lac Eighty Three Thousand Two Hundred Fifty 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory