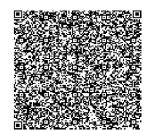


NAVKAR TRADERS

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:

SB2025-26-11869

Invoice Date: 07/10/2025

Maharashtra

State Code:

Do No:

13164

27

Transport Mode: Date Of Supply:

Our GST Number:

07/10/2025

Road

27AABHJ9303C1ZM

Place Of Supply: **AKLUJ**

MAHARASHTRA

State: Buver.

Invoice No:

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

City: AKLUJ State: MAHARASHTRA GST: 27AAXPG4801G1ZL

State Code: Pan No: AAXPG4801G 27

FSSAI No:

TAN No:

Consigned To,

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

City: AKLUJ State: MAHARASHTRA

GST: 27AAXPG4801G1ZL

State Code: 27

Pan No: AAXPG4801G

FSSAI No:

TAN No:

Mill Name:

ANEERABHIMA

FSSAI No:

RefBy

AKLUJGRABHAN

Driver No:

Season:

24/25

Dispatched From: ANEERABHIMA Lorry No: MH11AL6720 **AKLUJ** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3840.00	192000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			192000.00
				CG	ST:	2.50	4800.00
				SGS	ST:	2.50	4800.00
Eway Bill No:	282052153769			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f29e498426c3f79bde7d5441247b9bd9b8b7f1939b3 aae76dd56375614d50b7f			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528991892183			Tota	al Amount:		201,600.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		201600.00

Bank Details:

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

Two Lac One Thousand Six Hundred 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