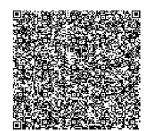


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-11943

Invoice Date: 08/10/2025

State: Maharashtra Do No: State Code:

Date Of Supply: 13265 27

Place Of Supply:

Our GST Number:

Transport Mode:

08/10/2025 **PANDHARPUR**

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI

PETH, PANDHARPUR

City: PANDHARPUR State: MAHARASHTRA

GST: 27AYRPK0222D1ZP

State Code: Pan No: AYRPK0222D 27

FSSAI No:

TAN No: PNEA36821B Consigned To,

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI PETH, PANDHARPUR

PANDHARPUR State: MAHARASHTRA

GST: 27AYRPK0222D1ZP

State Code: 27

AYRPK0222D Pan No:

FSSAI No:

TAN No: PNEA36821B

Mill Name: FSSAI No:

RefBy

AAKLUJ

SHRIPADMAWA

Dispatched From: AAKLUJ

Lorry No:

MH45AF9297

Driver No:

Season:

24-25

PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3850.00	577500.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			577500.00
				CGS	ST:	2.50	14437.50
				SGS	ST:	2.50	14437.50
Eway Bill No:	202053024949			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	b0d25f1a47c250286d323eb493b7821acecd54683a 17bc1382a4a4d70a80954d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529015314641			Tota	I Amount:		606,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		606375.00

Bank Details:

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

Six Lac Six Thousand Three Hundred Seventy 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