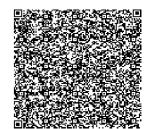


NAVKAR TRADERS

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

11976

27



TAX INVOICE

Reverse Charge:

SB2025-26-10785

Invoice Date: 18/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

18/09/2025

Place Of Supply: **AMRAVATI** **MAHARASHTRA**

State: Buver.

Invoice No:

S A TRADERS

NEAR RATHI GARRIAGE 0 WALGAON ROAD AMRAVATI

MAHARASHTRA

City: AMRAVATI

GST: 27ACZPK2367B1ZC

State Code: 27

Pan No: ACZPK2367B

Brand Name

State:

TAN No:

NGPS14843D

Consigned To,

S A TRADERS

NEAR RATHI GARRIAGE 0 WALGAON ROAD AMRAVATI

27AABHJ9303C1ZM

AMRAVATI GST: 27ACZPK2367B1ZC

State Code:

Driver No:

27

Pan No: ACZPK2367B

State: MAHARASHTRA

FSSAI No:

TAN No: NGPS14843D

Mill Name: FSSAI No:

FSSAI No:

AAMBALIKA

RefBy

HAJIAYOOBTAYOOB

Dispatched From: AAMBALIKA

3910.00 + 0.00

Lorry No:

Quntal

110.00

MH28BG7178

Packing(kg)

50

Season:

24-25

Value **Bags** Rate 430100.00 220 3910.00

AMRAVATI

Sale Rate: Grade:

Particulars

SUGAR 50 KG

M/30

292039561157

Eway Bill No: EwayBill ValidDate: 21/09/2025

Elnvoice No:

fa1208333992ac9e1d252ee1728aa188c94fb4caf39

HSN/ACS

17011490

37531753137af7d533e7b

ACK: 122528663782244 Freight: **Taxable Amount:** CGST: SGST:

IGST:

Round Off:

2.50

10752.50 2.50 0.00 0.00

0.00

430100.00

10752.50

Rate Diff:/Qntl: 0.00 0.00 Other Expense:

0.00 **Total Amount:** 451,605.00 TCS %: 0.000 0.00

TCS Net Payable: 451605.00

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

Four Lac Fifty One Thousand Six Hundred Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory