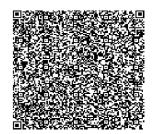


NAVKAR TRADERS

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: Invoice No:

SB2025-26-8843

Invoice Date: 13/08/2025

Maharashtra

State Code:

9805

27

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 13/08/2025

SHRI SHANTLINGESHWAR TRADERS

Place Of Supply:

JODBHAVI PETH 182

GST: 27AKKPB6217C1ZK

27

City: SOLAPUR

State Code:

FSSAI No:

TAN No:

Consigned To,

SOLAPUR

State:

Pan No:

MAHARASHTRA

State: Buver.

SHRI SHANTLINGESHWAR TRADERS

JODBHAVI PETH 182

City: SOLAPUR State: **MAHARASHTRA**

GST: 27AKKPB6217C1ZK

State Code: Pan No: AKKPB6217C 27

FSSAI No: TAN No:

AMAHADA

Mill Name: FSSAI No:

SHRIBALAJI

RefBy Dispatched From: AMAHADA

Lorry No: MH13AX4115

Driver No:

Season:

24-25

SOLAPUR To:

MAHARASHTRA

AKKPB6217C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3925.00	58875.00
Sale Rate:	3925.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			58875.00
				CGS	ST:	2.50	1471.88
				SGS	ST:	2.50	1471.88
Eway Bill No:	242016748413			IGS	Т:	0.00	0.00
EwayBill ValidDate: 14/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	96dbdaf4ec90017575e70e7c62fd062d85eac0aa242			Othe	er Expense:		0.00
	508611bdcf71fa9ba1661		aooaaz-rz	Rou	nd Off:		0.24
ACK:	122528114945743			Tota	l Amount:		61,819.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		61819.00

Bank Details:

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

Sixty One Thousand Eight Hundred Ninteen 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