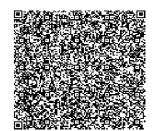


NAVKAR TRADERS

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:

SB2025-26-8698

Invoice Date:

Invoice No:

11/08/2025

Maharashtra

State Code:

9631

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: BEED

Date Of Supply:

Place Of Supply:

SUKRAWAR PETH MAIN CHOWK

27

K S TRADING COMPANY

GST: 27CCNPS7081J1ZS

11/08/2025 **BEED**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

K S TRADING COMPANY

SUKRAWAR PETH MAIN CHOWK

State:

GST: 27CCNPS7081J1ZS

State Code: 27

FSSAI No:

TAN No:

MAHARASHTRA

Pan No: CCNPS7081J

FSSAI No: TAN No:

State Code:

Mill Name:

ASADGURU

FSSAI No: RefBy

KSTRADINGCOM

Dispatched From: ASADGURU

Lorry No:

MH12FZ4820

Driver No:

Season:

To:

MAHARASHTRA

CCNPS7081J

23/24

BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3890.00	778000.00
Sale Rate:	3890.00 + 0.00 Commission M2/30			Freight:			0.00
Grade:				Taxable Amount:			778000.00
				CGS	ST:	2.50	19450.00
				SGS	ST:	2.50	19450.00
Eway Bill No:	o: 242015249256			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a56b6bb135a7532ce7b5fc8dfb22dd309511960fa7b 0350527e78c7bdacd20fb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528079911571			Tota	I Amount:		816,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		816900.00

Bank Details:

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

Eight Lac Sixteen Thousand Nine 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory