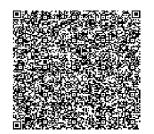


NAVKAR TRADERS

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

10957

27



TAX INVOICE

Reverse Charge:

SB2025-26-9932

05/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Road 05/09/2025

Place Of Supply:

MIDC HINGNA ROAD

GST: 27AASFP8143K1ZI

27

City: NAGPUR

Consigned To, **PARTH ENTERPRISES**

NAGPUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

PARTH ENTERPRISES

MIDC HINGNA ROAD

City: NAGPUR

GST: 27AASFP8143K1ZI

State Code:

FSSAI No:

27

Pan No: AASFP8143K

State:

TAN No:

FSSAI No: TAN No:

State Code:

Mill Name:

PDAUND FSSAI No:

RefBy

KAASENTERPRISE

Dispatched From: PDAUND

Lorry No:

MH26BE9593

Driver No:

Season:

MAHARASHTRA

AASFP8143K

24-25

NAGPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3915.00	1370250.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)		Та	xable Amount:		1370250.00
				C	GST:	2.50	34256.25
				S	GST:	2.50	34256.25
Eway Bill No:	272031339569			IG	ST:	0.00	0.00
EwayBill ValidDate: 09/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	199a57618cf473fdb55870819a9de6f1946b62bfaf4b			Ot	her Expense:		0.00
	7e804d84b7d91d34dc4f		Ro	ound Off:		0.50	
ACK:	122528465577402			To	tal Amount:		1,438,763.00
				TO	S %:	0.000	0.00
				TO	S Net Payable:		1438763.00

Bank Details:

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

Fourteen Lac Thirty Eight Thousand Seven Hundred Sixty Three 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