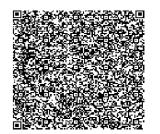


NAVKAR TRADERS

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:

SB2025-26-8949

14/08/2025

Maharashtra

State:

State Code:

Do No:

MAHARASHTRA

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

AHMEDNAGAR

State Code:

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

14/08/2025 **AHMEDNAGAR**

Road

PRAKASH HASTIMAL POKHARNA

27AABHJ9303C1ZM

State:

Pan No:

PNEP10137B

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

PRAKASH HASTIMAL POKHARNA

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

State Code: 27

FSSAI No:

PNEP10137B

Pan No: AFYPP0864N

FSSAI No: TAN No:

9872

27

Driver No:

Mill Name:

RefBy

TAN No:

FSSAI No:

PRAKASHHASTIMAL

BJAISHREERAM

Dispatched From: BJAISHREERAM

Lorry No:

MH12HD2169

Season:

MAHARASHTRA

AFYPP0864N

24-25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3925.00	588750.00
Sale Rate:	Rate: 3925.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			588750.00
				CG	ST:	2.50	14718.75
				SGS	ST:	2.50	14718.75
Eway Bill No:	282017635778			IGS	ST:	0.00	0.00
EwayBill ValidDate: 15/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	91cab03a82f104574f9fce12759af1f664a00057cd			Oth	er Expense:		0.00
	2a1e0af8256a38ecf2d7	5127 55ai 1155 145	3007 GGGG	Rou	ınd Off:		0.50
ACK:	122528134095514			Tota	al Amount:		618,188.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		618188.00

Bank Details:

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

Six Lac Eighteen Thousand One Hundred Eighty Eight 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory