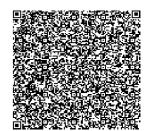


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-9526

Invoice Date: 26/08/2025

Maharashtra

Do No: State Code:

10525 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

26/08/2025 **KOLHAPUR**

Road

MAHARASHTRA

State: Buver.

Invoice No:

ARPIT AND COMPANY

STAR TOWER, PACH BANGLOW 1113-1,E WARD,

SHAHUPURI

City: KOLHAPUR State: MAHARASHTRA

GST: 27ADWPK1943M1ZU

State Code: Pan No: ADWPK1943M 27

FSSAI No:

TAN No: KLPV03866C **ARPIT AND COMPANY**

STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI

27AABHJ9303C1ZM

KOLHAPUR State: MAHARASHTRA GST: 27ADWPK1943M1ZU

State Code: Pan No: 27

FSSAI No:

TAN No: KLPV03866C

Mill Name: FSSAI No:

MRNBHIMAPATAS

RefBy

ARPITTRADINGCO Dispatched From: **MRNBHIMAPATAS**

Lorry No:

RJ20GC3420

Driver No:

Season:

To:

ADWPK1943M

KOLHAPUR

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3905.00	1620575.00
Sale Rate:	3905.00 + 0.00	05.00 + 0.00			Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1620575.00
				CG	ST:	2.50	40514.38
				SGS	ST:	2.50	40514.38
Eway Bill No:	232024648694			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dc3cb0033f73d7776c8d414fec99c564221272ba792 4e21ecf1247a44630ff1d			Oth	er Expense:		0.00
				Rou	ınd Off:		0.24
ACK:	122528291694829			Tota	al Amount:		1,701,604.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1701604.00

Bank Details:

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

Seventeen Lac One Thousand Six Hundred Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory