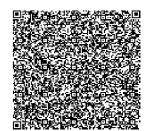


NAVKAR TRADERS

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

14297

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12883

Invoice Date: 29/10/2025

State: Maharashtra State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

City:

State Code:

FSSAI No:

1172 RAMDOHALI

WAI

GST: 27ACNPS0587P1ZL

Road

BHAGWANDAS DAMODARDAS SHAH

Date Of Supply: 29/10/2025 Place Of Supply:

WAI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

BHAGWANDAS DAMODARDAS SHAH

1172 RAMDOH ALI

City: WAI State:

GST: 27ACNPS0587P1ZL

State Code:

FSSAI No:

Pan No: ACNPS0587P 27

TAN No:

Mill Name: FSSAI No:

TAN No:

SJARANDESH

RefBy

JAGJIVANASSO

Dispatched From: SJARANDESH Lorry No:

MH11AL6686

Driver No:

Season:

24-25

WAI To:

MAHARASHTRA

ACNPS0587P

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 763000.00 200.00 50 400 3815.00 Sale Rate: 3815.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 763000.00 CGST: 2.50 19075 00 19075.00 SGST: 2.50 **Eway Bill No:** 262065793600 0.00 0.00 IGST: EwayBill ValidDate: 30/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4066bc07e81e91038f7b394b4cb74c2fa4390dbcec5 Round Off: 0.00 17aee371b6725698c5eab ACK: 122529308848761 **Total Amount:** 801,150.00 TCS %: 0.000 0.00 TCS Net Payable: 801150.00

Bank Details:

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

Eight Lac One Thousand One Hundred Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory