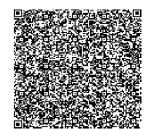


NAVKAR TRADERS

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

11853

27



TAX INVOICE

Reverse Charge:

SB2025-26-10807

Invoice Date: 18/09/2025

Maharashtra

Do No:

MAHARASHTRA

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

18/09/2025

27AABHJ9303C1ZM

Place Of Supply:

AMALNER MAHARASHTRA

State: Buver.

Invoice No:

SUMARAM JAGANMAL

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code:

FSSAI No:

Mill Name:

FSSAI No: RefBy

27

Pan No: ADBPV2325B1

State:

TAN No: NSKR02041E Consigned To,

SUMARAM JAGANMAL

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

State:

27

State Code:

Pan No: ADBPV2325B1

MAHARASHTRA

FSSAI No:

Driver No:

TAN No: NSKR02041E

NAAYAN

SUMAJAGAN

Dispatched From: NAAYAN Lorry No:

MH18BG5599

Season:

24-25

AMALNER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3860.00	579000.00
Sale Rate:	3860.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			579000.00
				CGS	ST:	2.50	14475.00
				SGS	ST:	2.50	14475.00
Eway Bill No:	262039703383			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 5b910824dea0101a5d00f9451067834c54609			609524ca	Othe	er Expense:		0.00
	9fdbce13c27a2d42661ac6			Rou	nd Off:		0.00
ACK:	122528667326903			Tota	I Amount:		607,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		607950.00

Bank Details:

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

Six Lac Seven Thousand Nine 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory