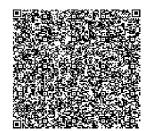


NAVKAR TRADERS

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:

SB2025-26-10447

Invoice Date: 13/09/2025

Maharashtra

Do No: 11549

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: 13/09/2025

Place Of Supply:

Road

PANDHARPUR

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

PARSHWANATH TRADERS

H NO 19 RANJANGAON RAOD

City: PANDHARPUR State:

GST: 27AWGPC0659P1Z6

State Code: 27

FSSAI No:

TAN No:

PARSHWANATH TRADERS

H NO 19 RANJANGAON RAOD

City: PANDHARPUR State:

GST: 27AWGPC0659P1Z6

State Code:

Driver No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

SHRENIK

Dispatched From:

BJAISHREERAM

BJAISHREERAM Lorry No:

MAHARASHTRA

Pan No: AWGPC0659P

MH16CD8011

Season:

MAHARASHTRA

AWGPC0659P

24-25 **PANDHARPUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 508950.00 130.00 50 260 3915.00 Sale Rate: 3915.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 508950.00 CGST: 2.50 12723.75 SGST: 2.50 12723.75 **Eway Bill No:** 212036558723 0.00 IGST: 0.00 EwayBill ValidDate: 15/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4b047d21391079f6f55aa0520a07d956acdba52cbf1 Round Off: 0.50 4c1521b5e5101278ea312 ACK: 122528595504570 **Total Amount:** 534,398.00 TCS %: 0.000 0.00 TCS Net Payable: 534398.00

Bank Details:

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

Five Lac Thirty Four Thousand Three Hundred Ninty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory