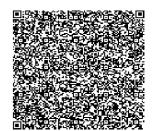


NAVKAR TRADERS

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:

SB2025-26-8619

Invoice Date: 08/08/2025

State: Maharashtra

Do No: 9561 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/08/2025

SUKRAWAR PETH MAIN CHOWK

27

K S TRADING COMPANY

GST: 27CCNPS7081J1ZS

Place Of Supply:

Consigned To,

City: BEED

State Code:

FSSAI No:

BEED

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

K S TRADING COMPANY

SUKRAWAR PETH MAIN CHOWK

City: BEED State:

GST: 27CCNPS7081J1ZS

State Code: 27

FSSAI No: TAN No:

Pan No: CCNPS7081J

MAHARASHTRA

TAN No:

Mill Name:

ASADGURU

FSSAI No:

RefBy

KSTRADINGCOM

Dispatched From: **ASADGURU**

Lorry No:

MH12NX8087

Driver No:

Season:

To:

MAHARASHTRA

CCNPS7081J

23/24

BEED

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 581250.00 150.00 50 300 3875.00 Sale Rate: 3875.00 + 0.00 Commission Freight: 0.00 M2/30Grade: **Taxable Amount:** 581250.00 CGST: 2.50 14531.25 14531.25 SGST: 2.50 **Eway Bill No:** 212013825835 0.00 0.00 IGST: EwayBill ValidDate: 10/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f16c8fe75fc18e8e09bcaf998895cd706b1d99c6521b Round Off: 0.50 30e8378f7db223384d6b ACK: 122528045621442 **Total Amount:** 610,313.00 TCS %: 0.000 0.00 TCS Net Payable: 610313.00

Bank Details:

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

Six Lac Ten Thousand Three Hundred Thirteen 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