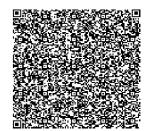


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-10760

Invoice Date:

18/09/2025

Maharashtra

State Code:

Do No: 11890 27

Transport Mode: Date Of Supply:

Consigned To,

City: YAWAT

Our GST Number:

Road 18/09/2025

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

Place Of Supply:

SALE ANAND TRADERS

GST: 27AOTPM7880D2ZA

27

YAWAT

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

SALE ANAND TRADERS

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

City: YAWAT GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No: TAN No:

PNET09490F

Pan No: AOTPM7880D

State: MAHARASHTRA

FSSAI No: TAN No:

State Code:

Driver No:

PNET09490F

Mill Name:

ASADGURU

FSSAI No: RefBy

SALEANAND

Dispatched From: ASADGURU

Lorry No:

MH12HD4899

Season:

22-23

YAWAT To:

State: MAHARASHTRA

AOTPM7880D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3770.00	452400.00
Sale Rate:	3770.00 + 0.00			Freight:			0.00
Grade:	M/30 MOISTURE			Taxable Amount:			452400.00
				CG	ST:	2.50	11310.00
				SGS	ST:	2.50	11310.00
Eway Bill No:	292039398245			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e1c1a47de9aefcf1e925c16785d7dd0b09cb50b1447 105fc4afd340a83a574d4			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528659505994			Tota	al Amount:		475,020.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		475020.00

Bank Details:

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

Four Lac Seventy Five Thousand Twenty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory