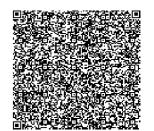


NAVKAR TRADERS

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

13253

27



TAX INVOICE

Reverse Charge:

SB2025-26-11931

Invoice Date: 08/10/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

City: INDAPUR

State Code:

FSSAI No:

TAN No:

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

GST: 27ABAPD8993N1z1

Driver No:

27

08/10/2025 **INDAPUR**

MAHARASHTRA

State: Buver.

Invoice No:

ARUN TRADING COMPANY

MAIN BAZAR MAIN ROAD

City: INDAPUR

GST: 27ABAPD8993N1z1

State Code: 27

FSSAI No: TAN No:

Pan No: ABAPD8993N

State:

Mill Name: FSSAI No: **ANEERABHIMA**

RefBy

RAMANHIRA

Dispatched From: ANEERABHIMA

Lorry No: MH42BF1347 Season:

MAHARASHTRA

ABAPD8993N

24/25

INDAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3840.00	134400.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			134400.00
				CGS	ST:	2.50	3360.00
				SGS	ST:	2.50	3360.00
Eway Bill No:	202052927243			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 09/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 7b903195332116cf3073521a695473ad858e788f2a3			8e788f2a3	Othe	er Expense:		0.00
ccfe5547426c36773c010				Round Off:			0.00
ACK:	122529012580429			Total Amount:			141,120.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		141120.00

Bank Details:

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

One Lac Fourty One Thousand One Hundred 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