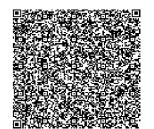


NAVKAR TRADERS

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

14306

27



TAX INVOICE

Reverse Charge:

SB2025-26-12885

State:

Invoice Date:

Invoice No:

29/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 29/10/2025 Place Of Supply:

GANDHI GANGARAM PADAMSI

INDAPUR ROAD . AKLUJ

GST: 27AABFG3594N1ZX

27

AKLUJ

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

AABFG3594N

State: Buver.

GANDHI GANGARAM PADAMSI

INDAPUR ROAD . AKLUJ

City: AKLUJ

GST: 27AABFG3594N1ZX

State Code:

FSSAI No:

27

Pan No: AABFG3594N

MAHARASHTRA

Mill Name: FSSAI No:

TAN No:

ASADGURU

RefBy

AKLUJGRABHAN

Dispatched From: ASADGURU

Lorry No:

MH45T4477

Driver No:

Season:

24/25

AKLUJ 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:	M1/30			Taxable Amount:			134400.00
				CGS	ST:	2.50	3360.00
				SGS	ST:	2.50	3360.00
Eway Bill No:	o: 212065813370			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	163e9e7ef6bb8bc814e8cf33abb129ee96d97d4f509 560a5f625bb6d07118c42			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529309383872			Tota	I 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory