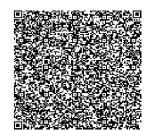


NAVKAR TRADERS

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: Invoice No:

SB2025-26-9833

04/09/2025

Maharashtra

State Code:

Do No:

10873

27

Transport Mode: Date Of Supply: Place Of Supply:

> Consigned To, **AGRASEN SUGAR**

State Code:

FSSAI No:

TAN No:

Our GST Number:

04/09/2025

RAJNANDGAON RAJNANDGAON

City: RAJNANDGAON

GST: 22BCIPG1506J1Z2

Road

RAJNANDGAON

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

CHATTISGAD

BCIPG1506J

State: Buver.

Invoice Date:

AGRASEN SUGAR

RAJNANDGAON RAJNANDGAON

City: RAJNANDGAON

GST: 22BCIPG1506J1Z2

State Code: 22

FSSAI No: TAN No:

Pan No: BCIPG1506J

State: CHATTISGAD

L21PRABHANIU2

Mill Name: FSSAI No:

RefBy

AGRASENSUGAR

Dispatched From: L21PRABHANIU2

Lorry No:

MP12ZD3722

Driver No:

Season:

24-25

RAJNANDGAON To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3898.00	97450.00
Sale Rate:	3898.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			97450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 212030457653				T:	5.00	4872.50
EwayBill ValidDate: 08/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6a9aae95860dd495b6b8fbf0839fd0850fe16d44bdc6 46a6f77135b58aa4dad8			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528441497085			Tota	I Amount:		102,323.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		102323.00

Bank Details:

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

One Lac Two Thousand Three Hundred Twenty Three 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory