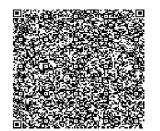


NAVKAR TRADERS

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

6815

27



TAX INVOICE

Reverse Charge:

SB2025-26-6145

Invoice Date:

Invoice No:

11/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

MAIN BAZAR

State Code:

Date Of Supply:

Place Of Supply:

SHRI SAINATH TRADERS

City: AURANGABAD

GST: 27AAKFS9607H1ZR

11/07/2025 **AURANGABAD**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SHRI SAINATH TRADERS

MAIN BAZAR

City: AURANGABAD

GST: 27AAKFS9607H1ZR

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AAKFS9607H

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

KASHOK

RefBy

SHRENIK

Dispatched From: KASHOK

Lorry No:

RJ06GB7605

Season:

MAHARASHTRA

AAKFS9607H

24/25

AURANGABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3737.00	1270580.00
Sale Rate:	le Rate: 3737.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1270580.00
				CG	ST:	2.50	31764.50
				SG	ST:	2.50	31764.50
Eway Bill No:	251995569456			IGS	ST:	0.00	0.00
EwayBill ValidDate: 12/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	d918a219db24965aad7a	24211fbec	Oth	er Expense:		0.00	
	ce8b04d3c72e81c1db9c5			Ro	und Off:		0.00
ACK:	122527589605301			Tot	al Amount:		1,334,109.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1334109.00

Bank Details:

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

Thirteen Lac Thirty Four Thousand One Hundred Nine 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