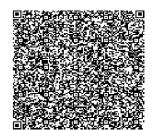


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-8474

07/08/2025

Maharashtra

State Code:

Do No: 9382 27

Date Of Supply: Place Of Supply: Consigned To,

City: BEED

State Code:

K S TRADING COMPANY

GST: 27CCNPS7081J1ZS

SUKRAWAR PETH MAIN CHOWK

27

Transport Mode:

Our GST Number:

Road 07/08/2025

BEED

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

K S TRADING COMPANY

SUKRAWAR PETH MAIN CHOWK

State:

GST: 27CCNPS7081J1ZS

State Code:

FSSAI No: TAN No:

27

Pan No: CCNPS7081J

MAHARASHTRA

TAN No:

FSSAI No:

Mill Name: FSSAI No: **ASADGURU**

RefBy

KSTRADINGCOM

Dispatched From: ASADGURU

Lorry No:

MH09CU5094

Driver No:

Season:

To:

MAHARASHTRA

CCNPS7081J

23/24

BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3875.00	968750.00
Sale Rate:	3875.00 + 0.00 Commission M2/30			Frei	ight:		0.00
Grade:				Taxable Amount:			968750.00
				CGS	ST:	2.50	24218.75
				SGS	ST:	2.50	24218.75
Eway Bill No:	202012807691			IGS'	T:	0.00	0.00
EwayBill ValidDate: 09/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb475588241cbdd3f77567adf8a593ac3be1ede7c42 a6a7474df60d2f423b5db			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528017670232			Tota	I Amount:		1,017,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1017188.00

Bank Details:

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

Ten Lac Seventeen Thousand One Hundred Eighty Eight 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