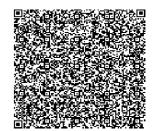


NAVKAR TRADERS

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:

SB2025-26-6089

Invoice Date: 10/07/2025

Maharashtra

Do No:

MAHARASHTRA

6836 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

NITIN TRADING CO.

NITIN TRADING CO.

City: BHYANDER

Driver No:

MH504575

State Code:

FSSAI No:

TAN No:

GST: 27AIAPB1129K1ZO

Date Of Supply:

10/07/2025

Road

Place Of Supply:

BHYANDER

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

AIAPB1129K

State: Buver.

Invoice No:

NITIN TRADING CO.

NITIN TRADING CO.

City: BHYANDER

GST: 27AIAPB1129K1ZO

State Code:

27

Pan No: AIAPB1129K

State:

FSSAI No:

TAN No:

SJAYWANT

Mill Name: FSSAI No:

RefBy

NAGINDASJAY

Dispatched From: SJAYWANT

Lorry No:

To:

Season:

BHYANDER

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3815.00	152600.00
Sale Rate:	3815.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			152600.00
				CGS	ST:	2.50	3815.00
				SGS	ST:	2.50	3815.00
Eway Bill No:	221994957327			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 12/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9d534fb14986f3503d082a1a2ed7295925e36da9353 18e156e54bc784db63e8e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527574652794			Tota	l Amount:		160,230.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		160230.00

Bank Details:

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

One Lac Sixty Thousand Two Hundred Thirty 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