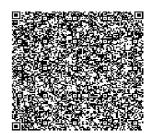


NAVKAR TRADERS

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:

SB2025-26-9136

Invoice Date: 19/08/2025

State: Maharashtra

Do No:

10153 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

PUNE

Road

19/08/2025

MAHARASHTRA

Buver.

Invoice No:

KESARI SUGARS

OFFICE NO.222, SECOND FLOOR MAHALAXMI

MARKET, MARKET YARD PUNE

City: PUNE State: **MAHARASHTRA**

GST: 27BPMPT5034B2ZT

State Code: 27 Pan No: BPMPT5034B

FSSAI No:

TAN No:

RefBv

Consigned To, **KESARI SUGARS**

OFFICE NO.222, SECOND FLOOR MAHALAXMI MARKET, MARKET

27AABHJ9303C1ZM

YARD PUNE

City: PUNE State: MAHARASHTRA

GST: 27BPMPT5034B2ZT

BPMPT5034B State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name: FSSAI No: **MRNBHIMAPATAS**

BANSIDALAL

Dispatched From: **MRNBHIMAPATAS**

Lorry No:

MH12FZ9610

Driver No:

Season:

24/25

To: **PUNE**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 511550.00 130.00 50 3935.00 260 Sale Rate: 3935.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 511550.00 CGST: 2.50 12788.75 SGST: 2.50 12788.75 **Eway Bill No:** 202020014069 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 4286b5d74bddcdf161afce2a3d5f8343efb76381ce03 Round Off: 0.50 6a4aa6acf462861db454 ACK: 122528185717900 **Total Amount:** 537,128.00 TCS %: 0.000 0.00 TCS Net Payable: 537128.00

Bank Details:

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

Five Lac Thirty Seven Thousand One Hundred Twenty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory