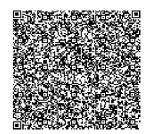


NAVKAR TRADERS

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

14328

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-12912

Invoice Date:

Invoice No:

29/10/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

City: AKLUJ

State Code:

FSSAI No:

Road

Date Of Supply: Place Of Supply:

GANDHI GANGARAM PADAMSI

INDAPUR ROAD . AKLUJ

GST: 27AABFG3594N1ZX

27

29/10/2025 **AKLUJ**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

GANDHI GANGARAM PADAMSI

INDAPUR ROAD . AKLUJ

City: AKLUJ

GST: 27AABFG3594N1ZX

Pan No: AABFG3594N 27

State:

State Code: FSSAI No: TAN No:

TAN No:

Mill Name: FSSAI No:

ASADGURU

RefBy

AKLUJGRABHAN

Dispatched From: ASADGURU

Driver No:

MH45T4477

Season:

24/25

AKLUJ To:

MAHARASHTRA

AABFG3594N

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 134400.00 35.00 50 3840.00 70 Sale Rate: 3840.00 + 0.00 Freight: 0.00 M1/30Grade: **Taxable Amount:** 134400.00 CGST: 2.50 3360.00 3360.00 SGST: 2.50 **Eway Bill No:** 242066046354 0.00 IGST: 0.00 EwayBill ValidDate: 31/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d495daa89dac46887b51be12b584559a98a906d1a5 Round Off: 0.00 ac579cbe3b393b1bb73b82 ACK: 122529315265638 **Total Amount:** 141,120.00 TCS %: 0.000 0.00 TCS Net Payable: 141120.00

Lorry No:

Bank Details:

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

One Lac Fourty One Thousand One Hundred Twenty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory