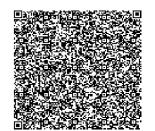


NAVKAR TRADERS

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:

SB2025-26-9282

21/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode: 10302

27

Date Of Supply: Place Of Supply:

Our GST Number:

Consigned To, **DARSHAN TRADERS**

MAIN BAZAR

State Code:

FSSAI No:

TAN No:

City: SOYGAON

GST: 27ABUPL2890A1ZG

27

21/08/2025

SOYGAON

Road

27AABHJ9303C1ZM

State:

Pan No:

NSKL00700A

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

DARSHAN TRADERS

MAIN BAZAR

City: SOYGAON

GST: 27ABUPL2890A1ZG

State Code:

27

Pan No: ABUPL2890A

State:

FSSAI No:

TAN No:

KJAWHARKOL

Mill Name: FSSAI No:

RefBy

Dispatched From:

RAMANTRADINGPUNE

KJAWHARKOL

NSKL00700A

Lorry No:

MH41AT3317

Driver No:

Season:

MAHARASHTRA

ABUPL2890A

24-25

SOYGAON To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3910.00	1173000.00
Sale Rate:	3910.00 + 0.00 M/30			Freight:			0.00
Grade:				Taxable Amount:			1173000.00
				CGS	ST:	2.50	29325.00
				SGS	ST:	2.50	29325.00
Eway Bill No: 282021363229				IGST:		0.00	0.00
EwayBill ValidDate: 24/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d1cb3e423403960c0cf1	f27aa8h43hhd650)6cd97fa3	Oth	er Expense:		0.00
	e0f11caec4940b8451231 122528217090768			Rou	nd Off:		0.00
ACK:				Total Amount:			1,231,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1231650.00

Bank Details:

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

Twelve Lac Thirty One Thousand Six Hundred Fifty 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