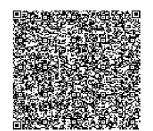


NAVKAR TRADERS

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

12165

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-10929

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

PAYAL SUGAR

City: PUNE

Road 20/09/2025

Place Of Supply:

PUNE

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

PAYAL SUGAR

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

GST: 27AHPPR4021C1ZG

State Code: 27

FSSAI No: TAN No:

PNES32742D

State: **MAHARASHTRA**

Pan No: AHPPR4021C

FSSAI No: TAN No:

State Code:

PNFS32742D

MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG

Pan No:

Driver No:

GST: 27AHPPR4021C1ZG

27

Mill Name:

FSSAI No:

RefBy

Dispatched From:

PAYALSUGAR

BMALEGAON

BMALEGAON

Lorry No:

MH12WJ5411

Season:

To:

State: MAHARASHTRA

AHPPR4021C

24-25

PUNE

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 614880.00 160.00 50 320 3843.00 Sale Rate: 3843.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 614880.00 CGST: 2.50 15372.00 15372.00 SGST: 2.50 **Eway Bill No:** 212040954384 0.00 IGST: 0.00 EwayBill ValidDate: 21/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aa498e12f6e397b207e91a7f33657bde1c876316534 Round Off: 0.00 d98bf132b3597f42701e3 ACK: 122528698052145 **Total Amount:** 645,624.00 TCS %: 0.000 0.00 TCS Net Payable: 645624.00

Bank Details:

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

Six Lac Fourty Five Thousand Six Hundred Twenty Four 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory