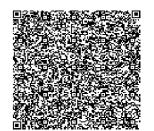


NAVKAR TRADERS

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:

SB2025-26-10737

Invoice Date:

Invoice No:

18/09/2025

Maharashtra

Do No:

MAHARASHTRA

State Code: 27

11928

Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

CS NO 2578 A AND 13

GST: 27ACHPS6962N1ZO

City: AMALNER

PRITESH TRADING COMPANY

18/09/2025 **AMALNER**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

PRITESH TRADING COMPANY

CS NO 2578 A AND 13

City: AMALNER

GST: 27ACHPS6962N1ZO

State Code: 27

FSSAI No:

NSKP01575A

State:

Pan No: ACHPS6962N

FSSAI No: TAN No:

State Code:

NSKP01575A

27

BBARAMATI

Mill Name: FSSAI No: RefBy

TAN No:

PRITESHTRCO

Lorry No:

MH18BG9096

Driver No:

Season:

MAHARASHTRA

ACHPS6962N

24-25

\/_I...

Dispatched From: BBARAMATI **AMALNER** To: HCN/ACC

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3970.00	1191000.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		1191000.00
				CG	ST:	2.50	29775.00
				SGS	ST:	2.50	29775.00
Eway Bill No:	282039320133			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	37093d05ed1c8e152815cee185854ea513ba8c3a60			Oth	er Expense:		0.00
	e5727f89d8a7dc2bf5597		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ınd Off:		0.00
ACK:	122528657564160			Tota	al Amount:		1,250,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1250550.00

Bank Details:

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

Twelve Lac Fifty Thousand Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory