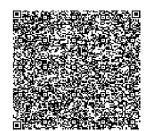


NAVKAR TRADERS

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:

SB2025-26-11311 26/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

12367

27

Road

Date Of Supply: Place Of Supply:

Consigned To, **NIHALANI TRADERS**

Our GST Number:

26/09/2025

27AABHJ9303C1ZM

State:

Pan No:

NGPS19516A

MALKAPUR

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NIHALANI TRADERS

MALKAPUR MALKAPUR

City: MALKAPUR

GST: 27AIFPN3326H1ZB

State Code:

27

State:

FSSAI No: TAN No:

NGPS19516A

Pan No: AIFPN3326H

FSSAI No: TAN No:

State Code:

Driver No:

MALKAPUR MALKAPUR

GST: 27AIFPN3326H1ZB

City: MALKAPUR

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

MRNBHIMAPATAS

Lorry No:

MP09HH8241

Season:

MAHARASHTRA

AIFPN3326H

24-25

Dispatched From: MRNBHIMAPATAS **MALKAPUR** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|----------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3905.00 | 976250.00 |
| Sale Rate: | 3905.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Tax | cable Amount: | | 976250.00 |
| | | | | CG | ST: | 2.50 | 24406.25 |
| | | | | sg | ST: | 2.50 | 24406.25 |
| Eway Bill No: | 222045238132 | | | IG | ST: | 0.00 | 0.00 |
| EwayBill ValidDate: 29/09/2025 | | | | Rat | te Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 9bfcbdc330d9ef46dabd29f092f0e317aaabf9dd99ec 61904e299b212af5f137 | | | Oth | ner Expense: | | 0.00 |
| | | | | Ro | und Off: | | 0.50 |
| ACK: | 122528802316877 | | | Tot | al Amount: | | 1,025,063.00 |
| | | | | тс | S %: | 0.000 | 0.00 |
| | | | | тс | S Net Payable: | | 1025063.00 |
| | | | | | | | |

Bank Details:

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

Ten Lac Twenty Five Thousand Sixty Three 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