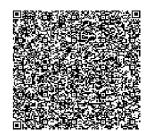


NAVKAR TRADERS

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:

SB2025-26-10865

Invoice Date:

Invoice No:

19/09/2025

Maharashtra

Do No: State Code:

12105

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road

19/09/2025

MUMBAI

27AABHJ9303C1ZM

MAHARASHTRA

24-25

State: Buver.

VARUN ENTERPRISES

BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST

City: MUMBAI GST: 27BIWPS0274H1ZN

27

State Code: FSSAI No:

TAN No: MUMV26841D

State: MAHARASHTRA

Pan No: BIWPS0274H

PMASKOBA

Mill Name: FSSAI No:

PANKAJ SUGARS RefBy

Dispatched From: PMASKOBA

Consigned To,

VARUN ENTERPRISES

BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD

FLOOR 90 FEET ROAD MULUND EAST

MUMBAI State: MAHARASHTRA

GST: 27BIWPS0274H1ZN

State Code: 27

BIWPS0274H Pan No:

FSSAI No:

TAN No: MUMV26841D

Driver No:

Season:

To: MUMBAI

Lorry No: MH48DC5432

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3945.00	512850.00
Sale Rate:	3945.00 + 0.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		512850.00
				CG	ST:	2.50	12821.25
				SGS	ST:	2.50	12821.25
Eway Bill No:	282040361952			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	309edc8a67d4a67cbfbc5be743243e8c586f259b91c 1ea975469eb8c15f7928a			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528683323076			Tota	al Amount:		538,493.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		538493.00

Bank Details:

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

Five Lac Thirty Eight Thousand Four Hundred Ninty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory