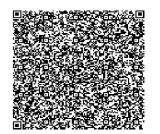


NAVKAR TRADERS

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: Invoice No:

SB2025-26-8225

Invoice Date:

04/08/2025

Maharashtra

Do No:

State Code:

9121 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: VASHI

State Code:

FSSAI No:

Our GST Number:

04/08/2025

SHAH VIRAM VIJPAR AND COMPANY

J 25 GODWAN NO APMC MARKET NO 1

VASHI

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

SHAH VIRAM VIJPAR AND COMPANY

J 25 GODWAN NO APMC MARKET NO 1

GST: 27aakps2231h2zn

State Code: 27

FSSAI No:

TAN No:

City: VASHI

State: MAHARASHTRA

Pan No: AAKPS2231H

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy

SASNVISUGAR

Driver No:

GST: 27aakps2231h2zn

Season:

State: MAHARASHTRA

AAKPS2231H

24/25

Dispatched From: PDAUND Lorry No: MH10DT9497 VASHI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4001.00	600150.00
Sale Rate:	4001.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED MR2			Tax	able Amount:		600150.00
				CG	ST:	2.50	15003.75
				SGS	ST:	2.50	15003.75
Eway Bill No:	212011068487			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6b50c35bb0a00b409ffc7	7d1815eff8293633	3006385d6	Oth	er Expense:		0.00
	13b3c2474f2dc2cc1a35		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.50
ACK:	122527970433348			Tota	I Amount:		630,158.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		630158.00

Bank Details:

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

Six Lac Thirty Thousand One Hundred Fifty Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory