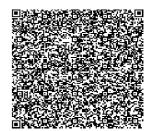


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-6583

17/07/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

7355 27

Our GST Number: Transport Mode:

Consigned To,

City: WARDHA

State Code:

FSSAI No:

Date Of Supply: 17/07/2025 Place Of Supply:

ANWAR TRADING COMPANY

1 MAHADEO PURA WARDHA

GST: 27ADBPL2555K1ZG

27

WARDHA

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

ANWAR TRADING COMPANY

1 MAHADEO PURA WARDHA

City: WARDHA

GST: 27ADBPL2555K1ZG

State Code: 27

FSSAI No:

Pan No: ADBPL2555K

State:

TAN No:

Mill Name:

TAN No:

AAKLUJ FSSAI No:

RefBy **HAJIAYOOBTAYOOB**

Dispatched From: AAKLUJ

Lorry No:

MH26BE4959

Driver No:

Season:

To:

MAHARASHTRA

ADBPL2555K

WARDHA

24/25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 378700.00 100.00 50 200 3787.00 Sale Rate: 3787.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 378700.00 CGST: 2.50 9467.50 9467.50 SGST: 2.50 **Eway Bill No:** 231998912734 0.00 IGST: 0.00 EwayBill ValidDate: 21/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5ef1e7131fcf63d6bc861b1ea040546f8c3fb1e36269 Round Off: 0.00 4f0826b3c5d395adab43 ACK: 122527666002140 **Total Amount:** 397,635.00 TCS %: 0.000 0.00 TCS Net Payable: 397635.00

Bank Details:

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

Three Lac Ninty Seven Thousand Six Hundred Thirty Five 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