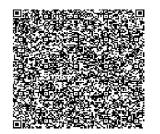


NAVKAR TRADERS

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:

SB2025-26-6067

10/07/2025

Do No:

Maharashtra

State Code:

MAHARASHTRA

6797

27

Our GST Number: Transport Mode: Date Of Supply:

Road 10/07/2025

Place Of Supply:

SUMIT TRADERS

KIRANA BAZAR

City: AKOLA

State Code:

FSSAI No:

TAN No:

GST: 27AGZPM6690F1ZK

27

Consigned To,

AKOLA

27AABHJ9303C1ZM

State:

Pan No:

NGPS06653D

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

SUMIT TRADERS

KIRANA BAZAR

City: AKOLA

GST: 27AGZPM6690F1ZK

27

Pan No: AGZPM6690F

State:

FSSAI No:

State Code:

TAN No:

Mill Name:

FSSAI No:

RefBy

SUMITTRADERS

Dispatched From: NJAIBHAVANI

NGPS06653D

NJAIBHAVANI

Lorry No:

MH12LT6465

Driver No:

Season:

24-25

AKOLA To:

MAHARASHTRA

AGZPM6690F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3735.00	933750.00
Sale Rate:	3735.00 + 0.00 Commission ORD S/30 (S2)			Fre	eight:		0.00
Grade:				Taxable Amount:			933750.00
				CG	ST:	2.50	23343.75
				SG	ST:	2.50	23343.75
Eway Bill No:	251994874760			IGS	ST:	0.00	0.00
EwayBill ValidDate: 12/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	51cf4d4e3cb38c9c9109afff7dbdfd9070edd0aafa64c			Oth	er Expense:		0.00
aea943366e615420b3d				Rou	ınd Off:		0.50
ACK:	122527572238156			Tota	al Amount:		980,438.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		980438.00

Bank Details:

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

Nine Lac Eighty Thousand Four Hundred Thirty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory