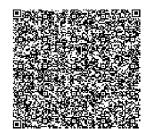


NAVKAR TRADERS

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:

SB2025-26-12546

Invoice Date: 18/10/2025

Do No:

Maharashtra

State Code: 27

13932

Transport Mode:

Road

Date Of Supply:

City: SADASHIV

Our GST Number:

18/10/2025

Place Of Supply: **SADASHIV**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

FAC SHANKAR S.S.K LTD

A/P SADASHIVNAGAR TAL-MALSHIRAS DIST-SOLAPUR

State: MAHARASHTRA

City: SADASHIV

GST: 27AAAAS3735M1Z7

State Code: Pan No: AAAAS3735M 27

FSSAI No:

TAN No:

Consigned To,

FAC SHANKAR S.S.K LTD

A/P SADASHIVNAGAR TAL-MALSHIRAS DIST-SOLAPUR

GST: 27AAAAS3735M1Z7

State Code: Pan No: AAAAS3735M

FSSAI No:

TAN No:

Mill Name: FSSAI No: **AAKLUJ**

RefBy Dispatched From: AAKLUJ

ASADASHIV

Lorry No:

MH09L5418

Driver No:

Season:

To:

State: MAHARASHTRA

24-25

SADASHIV

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3835.00	460200.00
Sale Rate:	3835.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		460200.00
				CGS	ST:	2.50	11505.00
				SGS	ST:	2.50	11505.00
Eway Bill No:	272060440238			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	43f124009b056d6e5f4278499c65020e265acc91ed5 482d7b9bad01902f14e51			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529181197356			Tota	Il Amount:		483,210.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		483210.00

Bank Details:

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

Four Lac Eighty Three Thousand Two Hundred Ten 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