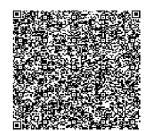


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

AVINASH SUPAR MARKET A MART

SB2025-26-11864

Invoice Date: 07/10/2025

Maharashtra

RAJIV GANDHI CHOUK LATUR LATUR SHOP NO 18

MAHARASHTRA CHOUNDE COMPLEX 413531

State Code:

State: MAHARASHTRA

Pan No: ABIFM0306J

Do No: 13037

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

AVINASH SUPAR MARKET A MART

Road

07/10/2025

UMARGA

RAJIV GANDHI CHOUK LATUR LATUR SHOP NO 18 MAHARASHTRA

27AABHJ9303C1ZM

CHOUNDE COMPLEX 413531

GST: 27abifm0306j1ze

UMARGA

State Code: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name:

State Code:

FSSAI No: TAN No:

KBHAUSAHAB

27

FSSAI No:

City: UMARGA

GST: 27abifm0306j1ze

RefBy **RBZAN**

Dispatched From: KBHAUSAHAB

Driver No:

KA566375

Season:

State: MAHARASHTRA

Pan No: ABIFM0306J

24-25

MAHARASHTRA

To: **UMARGA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3885.00	194250.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			194250.00
				CGS	ST:	2.50	4856.25
				SGS	ST:	2.50	4856.25
Eway Bill No:	202052131068			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: ac2dbebb2e2e6f872d573f958c7c74d1ce629bc2ba8f				Oth	er Expense:		0.00
	6bc299acfb3a84c0b43d			Round Off:			0.50
ACK:	122528991227149			Tota	I Amount:		203,963.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		203963.00

Bank Details:

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

Two Lac Three Thousand Nine Hundred Sixty 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