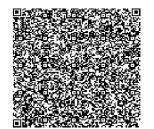


NAVKAR TRADERS

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: SB2025-26-10795

Invoice Date: 18/09/2025

State: Maharashtra

State Code: 27

12042

Do No:

State: MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/09/2025

Place Of Supply: **YAWAT MAHARASHTRA**

Buver.

SALE ANAND TRADERS

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

GST: 27AOTPM7880D2ZA

State Code: Pan No: AOTPM7880D 27

FSSAI No: TAN No:

City: YAWAT

PNET09490F

Consigned To,

SALE ANAND TRADERS

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

Mill Name: FSSAI No:

RefBy

ABVIHAL

SALEANAND

Driver No:

Season:

23/24

Dispatched From: ABVIHAL Lorry No: MH18BH4686 YAWAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	213.00	50	426	3700.00	788100.00
Sale Rate:	3700.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		788100.00
				CGS	ST:	2.50	19702.50
				SGS	ST:	2.50	19702.50
Eway Bill No:	252039647471			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	54ca762f1ce0e97b6369fba12e247b86e8501c97b29 414167ed3386e494a3cc8			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528665897504			Tota	I Amount:		827,505.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		827505.00

Bank Details:

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

Eight Lac Twenty Seven Thousand Five Hundred 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory