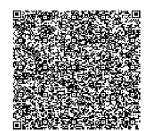


NAVKAR TRADERS

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:

SB2025-26-6758

Invoice Date:

18/07/2025

Do No: Maharashtra

State Code:

7523

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

Road

18/07/2025 **MEHKAR**

MAHARASHTRA

State: Buver.

Invoice No:

MAMTA TRADING COMPANY

WARD NO 16 NEAR JAMA MASJID SMT JAIBANBAI AB SATTAR THEKIYA HOUSE PROPERTY NO Z216003584

MAIN ROAD

City: MEHKAR

GST: 27ALKPT9063B1ZS

State: MAHARASHTRA

State Code:

27

Pan No: ALKPT9063B

FSSAI No:

TAN No:

Consigned To,

MAMTA TRADING COMPANY

WARD NO 16 NEAR JAMA MASJID SMT JAIBANBAI AB SATTAR THEKIYA HOUSE PROPERTY NO Z216003584 MAIN ROAD

27AABHJ9303C1ZM

City: MEHKAR

State: MAHARASHTRA

GST: 27ALKPT9063B1ZS

State Code: 27

Pan No: ALKPT9063B

FSSAI No:

TAN No:

ASHRIPUR Mill Name:

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: ASHRIPUR

Lorry No:

MH13AX2667

Driver No:

Season:

24-25

MEHKAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3785.00	492050.00
Sale Rate:	3785.00 + 0.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		492050.00
				CGS	ST:	2.50	12301.25
				SGS	ST:	2.50	12301.25
Eway Bill No:	271999907070			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: d07b658869b71343b35a4a11df29f8d45ec100				Oth	er Expense:		0.00
	fd3bad02f07b372c5eaec			Rou	nd Off:		0.50
ACK:	122527690556549			Tota	I Amount:		516,653.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		516653.00

Bank Details:

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

Five Lac Sixteen Thousand Six Hundred Fifty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory