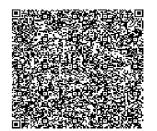


NAVKAR TRADERS

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:

NO

SB2025-26-8618

08/08/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

9562

Date Of Supply: 27

Place Of Supply:

K S TRADING COMPANY

GST: 27CCNPS7081J1ZS

SUKRAWAR PETH MAIN CHOWK

27

Our GST Number:

Transport Mode:

Consigned To,

City: BEED

State Code:

08/08/2025 **BEED**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

K S TRADING COMPANY

SUKRAWAR PETH MAIN CHOWK

City: BEED

GST: 27CCNPS7081J1ZS

State Code:

FSSAI No: TAN No:

27

Pan No: CCNPS7081J

State:

Mill Name:

ASADGURU

FSSAI No:

RefBy

Dispatched From:

KSTRADINGCOM

ASADGURU

FSSAI No: TAN No:

Driver No:

MH12NX8087

23/24

Season: To:

MAHARASHTRA

CCNPS7081J

BEED

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 583500 00 150.00 50 300 3890.00 Sale Rate: 3890.00 + 0.00 Commission Freight: 0.00 M2/30Grade: **Taxable Amount:** 583500.00 CGST: 2.50 14587.50 14587.50 SGST: 2.50 **Eway Bill No:** 212013825570 0.00 IGST: 0.00 EwayBill ValidDate: 10/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6ce7bd32f7eb36509c8eefcc5b8649fd80bc9f9a12c3 Round Off: 0.00 df44e2df998c0ea2d991 ACK: 122528045607682 **Total Amount:** 612,675.00 TCS %: 0.000 0.00 TCS Net Payable: 612675.00

Lorry No:

Bank Details:

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

Six Lac Twelve Thousand Six Hundred Seventy 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory