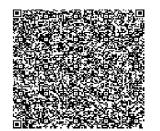


NAVKAR TRADERS

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:

SB2025-26-6812

Invoice Date:

Invoice No:

19/07/2025

Maharashtra State Code:

State:

Do No: 7538

27

Our GST Number: Transport Mode:

Date Of Supply: Place Of Supply:

19/07/2025

LONAR

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

ASHOK NAROTTAM

HIRDAV ROAD, LONAR

City: LONAR

GST: 27ABIPG9936C1ZK

State Code:

27

Pan No: ABIPG9936C

MAHARASHTRA

FSSAI No:

TAN No: Mill Name:

AAMBALIKA

FSSAI No: RefBy

Dispatched From: AAMBALIKA

TIRUPATISUGAR

Consigned To,

ASHOK NAROTTAM

HIRDAV ROAD, LONAR

City: LONAR

GST: 27ABIPG9936C1ZK

State Code: 27

FSSAI No:

TAN No:

Lorry No:

Driver No:

MH20EL7199

24/25

LONAR To:

Season:

MAHARASHTRA

ABIPG9936C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3760.00	376000.00
Sale Rate:	e Rate: 3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			376000.00
				CGS	ST:	2.50	9400.00
				SGS	ST:	2.50	9400.00
Eway Bill No:	242000564346			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a41d6e9953d52a4eed3d681d081aca7a8143bc008f 9c78ef23cbcee091cef060			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527705218552			Tota	l Amount:		394,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		394800.00

Bank Details:

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

Three Lac Ninty Four Thousand Eight Hundred Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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