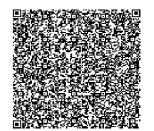


NAVKAR TRADERS

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:

SB2025-26-11254

Invoice Date: 25/09/2025

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

Consigned To,

City: VASHI

25/09/2025

VASHI

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

NAVINCHANDRA VISANJI AND CO

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

City: VASHI State: MAHARASHTRA

GST: 27AAAFN0164G2ZL

State Code: Pan No: AAAFN0164G 27

FSSAI No:

TAN No:

NAVINCHANDRA VISANJI AND CO

12451

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

GST: 27AAAFN0164G2ZL

State Code: 27

Pan No: AAAFN0164G

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name:

BBARAMATI

FSSAI No: RefBy

NKIRTIKAILASH

Dispatched From: BBARAMATI

Lorry No:

MH09FL7494

Driver No:

Season:

To:

24/25

VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4015.00	602250.00
Sale Rate:	4015.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			602250.00
				CGS	ST:	2.50	15056.25
				SGS	ST:	2.50	15056.25
Eway Bill No:	No: 272044595046			IGST: 0.00		0.00	0.00
EwayBill ValidDate: 27/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	489ceb742178534454841ce115ae1bc47e819cca0a 87aa7e2aca51866d811991			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528786792894			Tota	l Amount:		632,363.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		632363.00

Bank Details:

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

Six Lac Thirty Two Thousand Three Hundred Sixty Three 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory