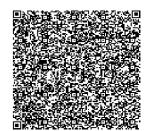


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-10466

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

Do No: State Code: 11573

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

City: NASIK

State Code:

FSSAI No:

TAN No:

NASIK MAIN ROAD

Road 13/09/2025

KHUSHAL RAJENDRA BAGMAR

27

Place Of Supply:

GST: 27AMHPB4409K1Z4

NASIK

27AABHJ9303C1ZM

State:

Pan No:

NSKK04673F

MAHARASHTRA

State: Buver.

KHUSHAL RAJENDRA BAGMAR

NASIK MAIN ROAD

City: NASIK

GST: 27AMHPB4409K1Z4

State: **MAHARASHTRA**

State Code:

27

Pan No: AMHPB4409K

FSSAI No:

TAN No:

BBARAMATI

Mill Name: FSSAI No:

RefBy

KHUSHALRAJE

Dispatched From:

BBARAMATI

NSKK04673E

Lorry No:

MH15GV2327

Driver No:

Season:

To:

MAHARASHTRA

AMHPB4409K

24-25

NASIK

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 794000.00 200.00 50 400 3970.00 Sale Rate: 3970.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 794000.00 CGST: 2.50 19850 00 19850.00 SGST: 2.50 **Eway Bill No:** 212036633314 0.00 IGST: 0.00 EwayBill ValidDate: 15/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 213666b8ec76eec7357d2b7b71ccb4daeea9a20d0c Round Off: 0.00 ee86dd4e7276f38fb566a7 ACK: 122528597079397 **Total Amount:** 833,700.00 TCS %: 0.000 0.00 TCS Net Payable: 833700.00

Bank Details:

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

Eight Lac Thirty Three Thousand Seven Hundred 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