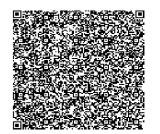


NAVKAR TRADERS

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:

SB2025-26-6926

21/07/2025

Maharashtra

Do No: State Code:

State: MAHARASHTRA

7706

27

Transport Mode: Road

Date Of Supply: 21/07/2025

Place Of Supply:

VISARWADI MAHARASHTRA

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

City: VISARWADI GST: 27AAYPA2427P1Z5

State Code: Pan No: AAYPA2427P 27

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

VINODKUMAR KEVALRAM AGRAWAL

NEAR SHIV MANDIR AT POST VISARWADI

City: VISARWADI State: MAHARASHTRA

GST: 27AAYPA2427P1Z5

State Code: Pan No:

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No: RefBy

ANNAPURNAAGENCY

Dispatched From: NAAYAN

Driver No:

Season:

AAYPA2427P

23/24

Lorry No: MH18M8933 **VISARWADI** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------------|----------|-----------|--------------------------------|--------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 110.00 | 50 | 220 | 3805.00 | 418550.00 |
| Sale Rate: | Rate: 3805.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | QUIENERGY BAGSUPER S/30 (S1) | | | Taxable Amount: | | | 418550.00 |
| | | | | CG | ST: | 2.50 | 10463.75 |
| | | | | SG | ST: | 2.50 | 10463.75 |
| Eway Bill No: 292001562399 EwayBill ValidDate: 22/07/2025 | | | | IGST: 0.00 Rate Diff:/QntI: | | 0.00 0.00 | |
| Elnvoice No: 937d2bea0ba39e76bf558d458baab190dac51766ffa | | | c51766ffa | Oth | er Expense: | | 0.00 |
| 294cf5597e5644e77bf4b | | | | Rou | ınd Off: | | 0.50 |
| ACK: | 122527727113781 | | | Tota | al Amount: | | 439,478.00 |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 439478.00 |

Bank Details:

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

Four Lac Thirty Nine Thousand Four Hundred Seventy Eight 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory