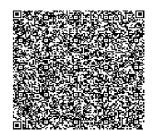


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

Invoice Date:

PARASMAL MISHRILAL BHANDARI

GRAINS DEPARTMENT, PANCHAVATI

27

SB2025-26-7159

SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD

State:

23/07/2025

Maharashtra

Do No:

MAHARASHTRA

Pan No: AKUPB2468F

7906

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARASMAL MISHRILAL BHANDARI

SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS

27AABHJ9303C1ZM

DEPARTMENT, PANCHAVATI

NASIK State: MAHARASHTRA

Road

NASIK

23/07/2025

GST: 27AKUPB2468F1ZZ

AKUPB2468F State Code: Pan No: 27

FSSAI No: TAN No:

FSSAI No: TAN No:

City: NASIK

State Code:

Mill Name: **BBARAMATI**

GST: 27AKUPB2468F1ZZ

FSSAI No:

PANKAJ SUGARS RefBv

Dispatched From: **BBARAMATI** Driver No:

MH15JA6577

Season:

24-25

MAHARASHTRA

NASIK

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 666400.00 170.00 50 3920.00 340 Sale Rate: 3920.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 666400.00 CGST: 2.50 16660.00 SGST: 2.50 16660.00 **Eway Bill No:** 272003153067 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 25/07/2025 Other Expense: 0.00 **Elnvoice No:** c71148c356f31fd8c5ff4fce86fd1402fdb174a6c18afa **Round Off:** 0.00 3aa303863c59c347d8 ACK: 122527766249562 **Total Amount:** 699,720.00 **TCS** %: 0.000 0.00 TCS Net Payable: 699720.00

Lorry No:

Bank Details:

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

Six Lac Ninty Nine Thousand Seven Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory