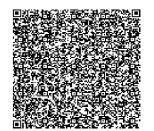


NAVKAR TRADERS

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

11101

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-10037

08/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

08/09/2025

Road

AHMEDABAD

State: GUJRAT

Pan No:

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

State Code:

24

Pan No: AJTPT4979P

State: GUJRAT

TAN No: AHMT04518D

BBARAMATI

Consigned To,

MAHAKAL SUGAR SUPPLIAR

GENERAL MADHUPURA MARKET M 32

City: AHMEDABAD GST: 24AJTPT4979P1ZT

State Code: 24

FSSAI No:

TAN No: AHMT04518D

Driver No:

Mill Name: FSSAI No:

Grade:

FSSAI No:

RefBy MAHAABAD

Dispatched From: **BBARAMATI**

REFIND M/30

Lorry No:

MH16CD3196

Season:

AJTPT4979P

24-25

707050.00

0.00

0.00

0.00 0.00

0.00

AHMEDABAD

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 707050.00 179.00 50 358 3950.00 Sale Rate: 3945.00 + 5.00 0.00 Freight:

Eway Bill No: 242032819467 EwayBill ValidDate: 12/09/2025

Elnvoice No: e6eb80ebbedb898feaf27ca42dcd8513e571d513ec6

cb1e7e6218ee050c1d592

ACK: 122528504451979 CGST: SGST: IGST:

Other Expense:

TCS %:

Taxable Amount:

0.00 5.00 Rate Diff:/Qntl:

35352.50

0.00

Round Off: 0.50 **Total Amount:** 742,403.00

0.000 TCS Net Payable: 742403.00

Bank Details:

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

Seven Lac Fourty Two Thousand Four Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory