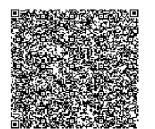


NAVKAR TRADERS

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

13260

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-11946

Invoice Date: 08/10/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Consigned To,

City: PUNE

State Code:

FSSAI No:

TAN No:

MAIN ROAD PUNE

Driver No:

Our GST Number:

ROHIT ENTERPRISE. M YARD

GST: 27AWRPD6291K1ZW

27

Road 08/10/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

ROHIT ENTERPRISE, M YARD

MAIN ROAD PUNE

City: PUNE

GST: 27AWRPD6291K1ZW

State Code: 27

FSSAI No: TAN No:

Pan No: AWRPD6291K

MAHARASHTRA

State:

Mill Name: FSSAI No: **SAJINKYATARA**

RefBy

BANSIDALAL

Dispatched From: SAJINKYATARA

Lorry No: MH43E0793 Season:

MAHARASHTRA

AWRPD6291K

PUNE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3875.00	465000.00
Sale Rate:	3875.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			465000.00
				CGS	ST:	2.50	11625.00
				SGS	ST:	2.50	11625.00
Eway Bill No:	272053030596			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: fc72ed333ec5f6ca9a7327b5e76bcb0f999e044bcae4 a912434500f27935619e			Othe	er Expense:		0.00	
			Round Off:			0.00	
ACK:	122529015473698			Total Amount:			488,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		488250.00

Bank Details:

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

Four Lac Eighty Eight Thousand Two Hundred Fifty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory