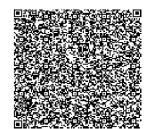


NAVKAR TRADERS

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

11915

27



TAX INVOICE

Reverse Charge:

SB2025-26-10806

18/09/2025

Maharashtra

Do No:

MAHARASHTRA

State Code:

Our GST Number: Transport Mode:

Consigned To,

BAZAR PETH

State Code:

FSSAI No:

TAN No:

City: AMALNER

27AABHJ9303C1ZM Road

Date Of Supply:

SUMARAM JAGANMAL

GST: 27ADBPV2325B1ZX

27

18/09/2025

State:

Pan No:

NSKR02041E

Place Of Supply: **AMALNER**

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SUMARAM JAGANMAL

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

NSKR02041E

27

Pan No: ADBPV2325B1

State:

State Code: FSSAI No:

TAN No:

Mill Name:

NAAYAN FSSAI No:

RefBy **SUMAJAGAN**

Dispatched From: NAAYAN

Lorry No:

MH18BG5599

Driver No:

Season:

To:

MAHARASHTRA

ADBPV2325B1

AMALNER

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3880.00	582000.00
Sale Rate:	3880.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			582000.00
				CGS	ST:	2.50	14550.00
				SGS	ST:	2.50	14550.00
Eway Bill No:	242039702636			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: af23540c82f81db4ffbbac8fc7340afb015dd86cce09a				Othe	er Expense:		0.00
Z VO. 100 110.	047421ecf48f6d34a55		Round Off:			0.00	
ACK:	122528667307670			Tota	I Amount:		611,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		611100.00

Bank Details:

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

Six Lac Eleven Thousand One 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory