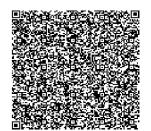


NAVKAR TRADERS

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:

SB2025-26-10073

Invoice Date: 09/09/2025

State:

Maharashtra

State Code:

11113

27

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply:

09/09/2025

KARAD

MAHARASHTRA

Buver.

Invoice No:

SHAH BALMUKUND TULSIDAS AND COMPANY

NEAR MHATE ELECTRICALS PLOT NO 385/4 FLAT KARAD

State:

City: KARAD GST: 27AWAPS3544H1ZF

State Code: Pan No: AWAPS3544H 27

FSSAI No: TAN No:

Mill Name:

SJAYWANT

FSSAI No:

RefBy

SHAHBALMUKUND

Dispatched From: SJAYWANT Place Of Supply: Consigned To.

City: KARAD

SHAH BALMUKUND TULSIDAS AND COMPANY

NEAR MHATE ELECTRICALS PLOT NO 385/4 FLAT KARAD

27AABHJ9303C1ZM

GST: 27AWAPS3544H1ZF

State Code: 27

Pan No: AWAPS3544H

State: MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Lorry No:

MH11AL8849

Season:

To:

KARAD

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 579000 00 150.00 50 300 3860.00 Sale Rate: 3860.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 579000.00 CGST: 2.50 14475.00 SGST: 2.50 14475.00 **Eway Bill No:** 252033196023 0.00 IGST: 0.00 EwayBill ValidDate: 10/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 29ae12e8ac54c366dd73f4b7f5c55bbb9d304ccd8db Round Off: 0.00 69cedc243ed704246a69b ACK: 122528513803518 **Total Amount:** 607,950.00 TCS %: 0.000 0.00 607950.00 TCS Net Payable:

Bank Details:

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

Six Lac Seven Thousand Nine 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory