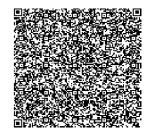


NAVKAR TRADERS

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:

SB2025-26-10903

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

10829 27

Transport Mode: Date Of Supply:

Consigned To,

City: AKOLA

State Code:

FSSAI No:

TAN No:

PARASRAM CHOITHRAM

GST: 27AACFP4279L1ZR

27

MAIN BAZAR AKOLA

Our GST Number:

Place Of Supply:

20/09/2025 **AKOLA**

Road

27AABHJ9303C1ZM

State:

Pan No:

NGPP00877C

MAHARASHTRA

MAHARASHTRA

AACFP4279L

State: Buver.

PARASRAM CHOITHRAM

MAIN BAZAR AKOLA

City: AKOLA

GST: 27AACFP4279L1ZR

State Code:

27

Pan No: AACFP4279L

FSSAI No:

TAN No:

State:

NGPP00877C

ASADGURU

Mill Name: FSSAI No:

RefBy **PARASCHOITH**

Dispatched From: ASADGURU

Lorry No:

MH13DQ4353

Driver No:

Season:

22-23

AKOLA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	166.50	50	333	3876.19	645386.00
Sale Rate:	3876.19 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			645386.00
				CGS	ST:	2.50	16134.65
				SGS	ST:	2.50	16134.65
Eway Bill No:	III No: 262040781790				IGST: 0.00		0.00
EwayBill ValidDate: 21/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8cbec22b4fd7fae87315c9d66b45fb32b4cad25da81 57305661a948e100cd6a7			Othe	er Expense:		0.00
				Round Off:			-0.30
ACK:	122528693141091			Tota	l Amount:		677,655.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		677655.00

Bank Details:

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

Six Lac Seventy Seven Thousand Six Hundred Fifty Five 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