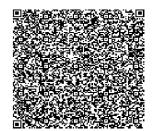


NAVKAR TRADERS

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: Invoice No:

SB2025-26-7161

23/07/2025

Maharashtra

State:

Do No: 7943 State Code: 27

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

NAGPUR A A

State Code:

FSSAI No:

TAN No:

Lorry No:

City: NAGPUR

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply:

PRABHUDAS PARASRAM

GST: 27AAAFP9245N1ZP

27

23/07/2025 **NAGPUR**

MAHARASHTRA

MAHARASHTRA

AAAFP9245N

State: Buver.

PRABHUDAS PARASRAM

NAGPUR A A

Invoice Date:

City: NAGPUR

GST: 27AAAFP9245N1ZP

State Code:

Pan No: AAAFP9245N 27

FSSAI No:

TAN No: Mill Name:

BBARAMATI

FSSAI No:

RefBy

PRABHUDASPARASRAM

Dispatched From: BBARAMATI

MH44U3477

Driver No:

To:

Season: 24-25 **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3980.00	597000.00
Sale Rate:	lle Rate: 3980.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		597000.00
				CGS	ST:	2.50	14925.00
				SGS	ST:	2.50	14925.00
Eway Bill No:	252003153607			IGS	iT:	0.00	0.00
EwayBill ValidDate: 27/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	491d34e3ee3dbf1d2420586afa9acaeaee818c6334b 5edd8fdaddc496e0cafc3			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122527766256535			Tota	al Amount:		626,850.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		626850.00

Bank Details:

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

Six Lac Twenty Six Thousand Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory