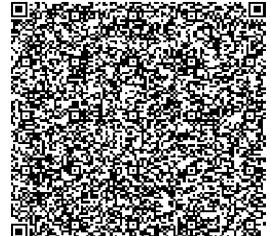




NAVKAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-13387 | Transport Mode: Road |
| Invoice Date: 07/11/2025 | Date Of Supply: 07/11/2025 |
| State: Maharashtra | Place Of Supply: BULDHANA MAHARASHTRA |
| Buyer, MAHAVIR AGENCIES TULSI BULDHANA ROAD BULDHANA NASUL SHEET NO 9 AWARD NO 01 MAHARASHTRA PLOT NO 56 443001 City: BULDHANA State: MAHARASHTRA GST: 27AIFPJ0286N1ZX State Code: 27 Pan No: AIFPJ0286N FSSAI No : TAN No : | Consigned To, MAHAVIR AGENCIES TULSI BULDHANA ROAD BULDHANA NASUL SHEET NO 9 AWARD NO 01 MAHARASHTRA PLOT NO 56 443001 City: BULDHANA State: MAHARASHTRA GST: 27AIFPJ0286N1ZX State Code: 27 Pan No: AIFPJ0286N FSSAI No : TAN No : |

| Mill Name: SGURUDATA | Driver No: | | | | | | |
|--|----------------------------|----------|--------|-------------------------|-------|------------|-----------|
| FSSAI No : | | | | | | | |
| RefBy SHRIGANESH SUGAR | Season: 24-25 | | | | | | |
| Dispatched From: SGURUDATA | Lorry No: MH45D1758 | | | | | | |
| To: BULDHANA | | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3860.00 | 193000.00 |
| Sale Rate: 3860.00 + 0.00 | | | | Freight: | | 0.00 | |
| Grade: M 1 PP | | | | Taxable Amount: | | 193000.00 | |
| | | | | CGST: | 2.50 | 4825.00 | |
| | | | | SGST: | 2.50 | 4825.00 | |
| Eway Bill No: 292071648083 | | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: 11/11/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: 66a6ce927cca7794673ff85c2af7780f98e8cadcb5c6 cc12babfe5196ea9a517 | | | | Other Expense: | | 0.00 | |
| ACK: 122529471020968 | | | | Round Off: | | 0.00 | |
| | | | | Total Amount: | | 202,650.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 202650.00 | |

Bank Details:

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

Two Lac Two Thousand Six Hundred Fifty Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:

- 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory