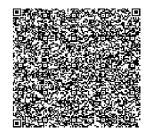


NAVKAR TRADERS

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

12519

27



TAX INVOICE

Reverse Charge:

SB2025-26-11262

State:

Invoice No: Invoice Date:

26/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Date Of Supply:

PARSHWANATH TRADERS

GST: 27AWGPC0659P1Z6

City: PANDHARPUR

H NO 19 RANJANGAON RAOD

26/09/2025

Road

PANDHARPUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

PARSHWANATH TRADERS

H NO 19 RANJANGAON RAOD

City: PANDHARPUR

GST: 27AWGPC0659P1Z6

27

Pan No: AWGPC0659P

State Code: FSSAI No:

TAN No:

FSSAI No: TAN No:

State Code:

Mill Name:

RefBy

FSSAI No:

SHRENIK

JGANGMAI

Dispatched From: JGANGMAI

Lorry No:

MH20BT4555

Driver No:

Season:

MAHARASHTRA

AWGPC0659P

24-25

PANDHARPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3928.00	274960.00
Sale Rate:	3928.00 + 0.00 M/30			Freight:			0.00
Grade:				Taxable Amount:			274960.00
				CGS	ST:	2.50	6874.00
				SGS	ST:	2.50	6874.00
Eway Bill No: 272044816033				IGST:		0.00	0.00
EwayBill ValidDate: 27/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0ebf23e38fce71e15f521fa5f5a863e02bc258a7a493 442e99899e0842305057 122528791954498			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			288,708.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		288708.00

Bank Details:

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

Two Lac Eighty Eight Thousand Seven Hundred Eight 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