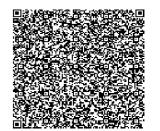


NAVKAR TRADERS

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:

SHRI GAJANAN SUGAR

GST: 27ABVFS2702D1Z4

Invoice No:

State:

Buver.

Invoice Date:

City: SHIRPUR

State Code:

FSSAI No:

TAN No:

SB2025-26-8179

04/08/2025

Maharashtra

NEAR PANCH KANDIL CTS NO 1562 MAIN ROAD SHIRPUR

State: MAHARASHTRA

Pan No: ABVFS2702D

Do No: 9159

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHRI GAJANAN SUGAR

NEAR PANCH KANDIL CTS NO 1562 MAIN ROAD SHIRPUR

Pan No:

27AABHJ9303C1ZM

Road

04/08/2025

SHIRPUR

GST: 27ABVF\$2702D1Z4

State Code: 27

Driver No:

City: SHIRPUR

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No: RefBy

27

ARIHANTSUGAR

Dispatched From: NAAYAN

Lorry No:

MH18BG3596

Season:

State: MAHARASHTRA

24-25

MAHARASHTRA

SHIRPUR To:

ABVFS2702D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3960.00	990000.00
Sale Rate:	Rate: 3960.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			990000.00
				CG	ST:	2.50	24750.00
				SGS	ST:	2.50	24750.00
Eway Bill No:	222010889501			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: f424e5eb12768520a2bf6f72e77c35affb1a0f2e95830			Oth	er Expense:		0.00
3945303a3df74e07150				Round Off:			0.00
ACK:	122527965630673			Tota	I Amount:		1,039,500.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1039500.00

Bank Details:

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

Ten Lac Thirty Nine Thousand Five Hundred 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