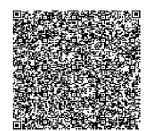


NAVKAR TRADERS

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

7524

27



TAX INVOICE

Reverse Charge:

SB2025-26-6759

Invoice Date:

18/07/2025

Maharashtra

State:

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Road 18/07/2025

Place Of Supply:

MEHKAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

HARISH SAWARMAL ARGAWAL

MEHKAR

City: MEHKAR

GST: 27AAZPA2403Q1ZA

27

Pan No: AAZPA2403Q

State Code: FSSAI No:

TAN No:

Consigned To,

HARISH SAWARMAL ARGAWAL

27

MEHKAR

City: **MEHKAR**

GST: 27AAZPA2403Q1ZA

State:

Pan No: AAZPA2403Q

MAHARASHTRA

State Code: FSSAI No:

TAN No:

Mill Name: FSSAI No:

ASHRIPUR

RefBy

TIRUPATISUGAR

Dispatched From: ASHRIPUR

Lorry No:

MH13AX2667

Driver No:

Season:

24-25

MEHKAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3785.00	454200.00
Sale Rate:	3785.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			454200.00
				CGS	ST:	2.50	11355.00
				SGS	ST:	2.50	11355.00
Eway Bill No: 291999907188				IGST : 0.		0.00	0.00
EwayBill ValidDate: 20/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 47278ffe891614ac0fb757a47dfa752ab8ab1b76c84a 057ea67359a3d2561e43			o1b76c84a	Oth	er Expense:		0.00
			Round Off:			0.00	
ACK:	122527690559935			Total Amount:			476,910.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		476910.00

Bank Details:

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

Four Lac Seventy Six Thousand Nine Hundred Ten 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