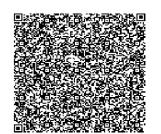


NAVKAR TRADERS

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

SB2025-26-8387

06/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

KANTILAL AND COMPANY

OLD CIVIL LINE GANDHI CHOWK

MAHASAMUND

06/08/2025 **MAHASAMUND**

Road

Pan No:

27AABHJ9303C1ZM

CHATTISGAD

State: Buver.

Invoice No:

Invoice Date:

NAJMUDDIN TRADING CO.

AMATYA TOWER DABHOLKAR CORNER KOLHAPUR 329 E

WARD, MAHARASHTRA 3RD FLOOR 416001

City: KOLHAPUR GST: 27ACNPG4021E1ZZ

State Code: 27

FSSAI No: TAN No:

Pan No: ACNPG4021E

BRDN03398D

L21PRABHANIU2

Mill Name: FSSAI No:

RefBy **HEMANTSUGARS**

Dispatched From: L21PRABHANIU2

State: MAHARASHTRA GST: 22AANFK9209L1ZZ

9037

27

State Code: 22

FSSAI No:

TAN No:

Driver No:

CG04QC7112

Season: To:

State: CHATTISGAD

AANFK9209L

24-25

MAHASAMUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3870.00	193500.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			193500.00
				CGS	ST:	2.50	4837.50
				SGS	ST:	2.50	4837.50
Eway Bill No:	282012224823			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f114cba92f644a6d3f624924a1ae272d7e8c7f1427de f7e360d6868e0307de23			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528003057009			Tota	I Amount:		203,175.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		203175.00

Lorry No:

Bank Details:

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

Two Lac Three Thousand One Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory