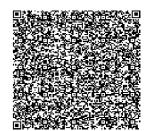


NAVKAR TRADERS

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

SB2025-26-10388

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

Do No:

State Code: 27

11535

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

KARANJA

13/09/2025

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

PRABHU TRADING COMPANY

PROPRTI NO.20000662, AMBETKAR CHAWK WARD

NO.20, KARANJA

City: KARANJA State: **MAHARASHTRA**

GST: 27ADKPJ0579N1ZZ

State Code: 27 Pan No: ADKPJ0579N

FSSAI No:

TAN No:

Consigned To,

PRABHU TRADING COMPANY

PROPRTI NO.20000662,AMBETKAR CHAWK WARD

NO.20, KARANJA

City: KARANJA State: MAHARASHTRA

GST: 27ADKPJ0579N1ZZ

ADKPJ0579N State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No: **ABALEGAON**

SAI SUGAR RefBy Dispatched From:

ABALEGAON Lorry No: Driver No:

Season:

To:

24-25 **KARANJA**

MH24AB8611 **Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 975000.00 17011490 250.00 50 3900.00 500 Sale Rate: 3900.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 975000.00 CGST: 2.50 24375.00 SGST: 2.50 24375.00 **Eway Bill No:** 282036192816 IGST: 0.00 0.00 **EwayBill ValidDate:** 16/09/2025 Rate Diff:/Qntl: 0.00

Elnvoice No:

68f8a4b357923f5d60bbbf430a020feebe45a055f688

989cab3b4ec6c940e144

122528586122602

Other Expense: **Round Off:**

Total Amount:

TCS %:

1,023,750.00 0.000 0.00

0.00

0.00

TCS Net Payable: 1023750.00

Bank Details:

ACK:

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

Ten Lac Twenty Three Thousand Seven Hundred Fifty 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