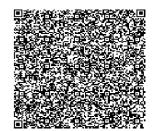


NAVKAR TRADERS

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:

SB2025-26-7034

22/07/2025

Maharashtra

State Code: 27

7843

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/07/2025

956 PANDHARPUR ROAD

GST: 27AFZPG2679B1Z3

27

Place Of Supply: **MAHUD MAHARASHTRA**

State:

Pan No:

State: Buver.

Invoice No:

Invoice Date:

ASHISH TRADERS

956 PANDHARPUR ROAD

City: MAHUD

GST: 27AFZPG2679B1Z3

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AFZPG2679B

FSSAI No:

AMALINAGAR Mill Name:

RefBy

RAMANHIRA

Dispatched From: AMALINAGAR

Driver No:

Lorry No: MH12UA3041

Consigned To, **ASHISH TRADERS**

City: MAHUD

State Code:

FSSAI No:

TAN No:

Season:

MAHARASHTRA

AFZPG2679B

24/25

MAHUD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3830.00	191500.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			191500.00
				CGS	ST:	2.50	4787.50
				SGS	ST:	2.50	4787.50
Eway Bill No:	282002310132			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 158c0b1492571797cc64838c7be148ec46be8ab7fff6			Othe	er Expense:		0.00
	666ec71cca22b635b285				nd Off:		0.00
ACK:	122527745359323			Tota	l Amount:		201,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		201075.00

Bank Details:

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

Two Lac One Thousand Seventy Five 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