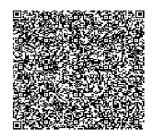


NAVKAR TRADERS

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:

SB2025-26-9218

20/08/2025

Maharashtra

Do No: State Code: 10207

27

Transport Mode: Date Of Supply:

Consigned To, **MARDA COMPANY**

Our GST Number:

Place Of Supply:

NAVI PETH 4051 NAVI PETH

GST: 27AACFM2377A1ZM

City: PANDHARPUR

Driver No:

20/08/2025

Road

PANDHARPUR MAHARASHTRA

27AABHJ9303C1ZM

State:

Pan No:

State: Buver.

Invoice No:

Invoice Date:

MARDA COMPANY

NAVI PETH 4051 NAVI PETH

City: PANDHARPUR

GST: 27AACFM2377A1ZM

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AACFM2377A

TAN No:

Mill Name:

RefBy

AAKLUJ FSSAI No:

MARDACOMPANY

Dispatched From: AAKLUJ

State Code:

FSSAI No:

Lorry No: MH04HY1336 Season:

MAHARASHTRA

AACFM2377A

24/25

PANDHARPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3935.00	590250.00
Sale Rate:	3935.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			590250.00
				CGS	ST:	2.50	14756.25
				SGS	ST:	2.50	14756.25
Eway Bill No:	252020663697			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e930397e7712ddfc9e1a96773194a353823ea5cb2			Oth	er Expense:		0.00
b9fa4b99bee60908684003			Round Off:			0.50	
ACK:	122528200868426			Total Amount:			619,763.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		619763.00

Bank Details:

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

Six Lac Ninteen Thousand Seven Hundred Sixty Three 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory