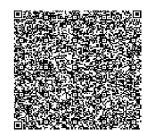


NAVKAR TRADERS

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

11727

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-10519

15/09/2025

Maharashtra

State:

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 15/09/2025

Place Of Supply:

WADHONA RAMNATH, NANDGAON KH

AMRAVATI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHRINATHJI TRADERS

WADHONA RAMNATH, NANDGAON KH

City: AMRAVATI GST: 27AIVPN8469K1Z2

State Code:

27

Pan No: AIVPN8469K

FSSAI No:

TAN No:

ABALEGAON Mill Name:

FSSAI No:

RefBy

SAI SUGAR

Dispatched From: ABALEGAON

Lorry No:

City: AMRAVATI GST: 27AIVPN8469K1Z2

State Code: 27

SHRINATHJI TRADERS

FSSAI No:

TAN No:

Driver No:

MH13CU4477

Season: 24-25

To:

AMRAVATI

MAHARASHTRA

AIVPN8469K

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 389800.00 100.00 50 200 3898.00 Sale Rate: 3898.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 389800.00 CGST: 2.50 9745.00 9745.00 SGST: 2.50 **Eway Bill No:** 252037456808 0.00 IGST: 0.00 EwayBill ValidDate: 18/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 568725b2c3fbee4d7a805ce9bbfc4633fe34679efaca Round Off: 0.00 a3d9cd75ccdbd4705cb0 ACK: 122528614649093 **Total Amount:** 409,290.00 TCS %: 0.000 0.00 TCS Net Payable: 409290.00

Bank Details:

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

Four Lac Nine Thousand Two Hundred Ninty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory