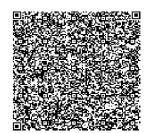


NAVKAR TRADERS

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

11138

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-10072

Invoice Date: 09/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

MARKET YARD

City: PUNE

State Code:

FSSAI No:

TAN No:

MOTILAL AND SONS MYARD

GST: 27AALPN7392R1ZJ

09/09/2025 **PUNE**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

MOTILAL AND SONS MYARD

MARKET YARD

City: PUNE State:

GST: 27AALPN7392R1ZJ

State Code: 27

Pan No: AALPN7392R

FSSAI No:

TAN No: Mill Name:

SJAYWANT

FSSAI No:

RefBy

BANSIDALAL

Dispatched From: **SJAYWANT**

Lorry No:

MH43E3279

Driver No:

Season:

To:

MAHARASHTRA

AALPN7392R

24-25

PUNE

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 463200 00 120.00 50 240 3860.00 Sale Rate: 3860.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 463200.00 CGST: 2.50 11580.00 11580.00 SGST: 2.50 **Eway Bill No:** 272033195732 0.00 IGST: 0.00 EwayBill ValidDate: 10/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6bba510d0bf7c9568728a2c4c16a4c887e6db805a9 Round Off: 0.00 0f5d36929e5a889eb4a18b ACK: 122528513789166 **Total Amount:** 486,360.00 TCS %: 0.000 0.00 TCS Net Payable: 486360.00

Bank Details:

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

Four Lac Eighty Six Thousand Three Hundred Sixty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory