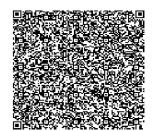


NAVKAR TRADERS

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:

SB2025-26-6798

Invoice Date:

Invoice No:

19/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: VASHI

Road 19/07/2025

Place Of Supply:

VASHI

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SHAH VIRAM VIJPAR AND COMPANY

J 25 GODWAN NO APMC MARKET NO 1

City: VASHI

GST: 27aakps2231h2zn

State Code: 27

Pan No: AAKPS2231H

State: MAHARASHTRA

FSSAI No:

TAN No:

RefBy

7568

27

J 25 GODWAN NO APMC MARKET NO 1

SHAH VIRAM VIJPAR AND COMPANY

GST: 27aakps2231h2zn

State Code:

Driver No:

Pan No: AAKPS2231H

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No: **PDAUND**

SASNVISUGAR

Dispatched From: PDAUND

Lorry No:

MH12PQ9790

Season:

VASHI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3835.00	613600.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M R 2 PP			Taxable Amount:			613600.00
				CGS	ST:	2.50	15340.00
				SGS	ST:	2.50	15340.00
Eway Bill No:	272000501719			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af314ce2c525079e625751			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			644,280.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		644280.00

Bank Details:

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

Six Lac Fourty Four Thousand Two Hundred Eighty 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