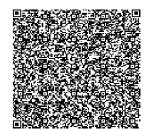


NAVKAR TRADERS

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

12125

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-10919

Invoice Date: 20/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

Road 20/09/2025

Place Of Supply:

PRAKASH HASTIMAL POKHARNA

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

PNEP10137B

MAHARASHTRA

State: Buver.

PRAKASH HASTIMAL POKHARNA

AHMEDNAGAR

City: AHMEDNAGAR State:

MAHARASHTRA

GST: 27AFYPP0864N1ZF

State Code:

FSSAI No:

27

Pan No: AFYPP0864N

TAN No:

PNEP10137B **BJAISHREERAM**

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name: FSSAI No:

RefBy

PRAKASHHASTIMAL

Dispatched From: BJAISHREERAM

Lorry No:

MH14EM7632

Season:

MAHARASHTRA

AFYPP0864N

24-25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3895.00	584250.00
Sale Rate:	3895.00 + 0.00			Freight:			0.00
Grade:	M/30		Taxable Amount:			584250.00	
				CGS	ST:	2.50	14606.25
				SGS	ST:	2.50	14606.25
Eway Bill No:	232040834657			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: d1daceda528f6eba0a803f640b71bd589ccfd7ff28cf8 453f9793f1a6b874654			Other Expense:			0.00
				Rou	nd Off:		0.50
ACK:	122528694634066			Tota	l Amount:		613,463.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		613463.00

Bank Details:

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

Six Lac Thirteen Thousand Four 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