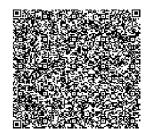


NAVKAR TRADERS

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:

SB2025-26-11883

Invoice Date:

Invoice No:

07/10/2025

Maharashtra

Do No: State Code: 13213

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Road 07/10/2025

PANDHARPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SARANG VILAS PHADE

NAVI PETH, BHADULE CHOWK, PANDHARPUR

City: PANDHARPUR

GST: 27ACBPP1970D1ZS

27

Pan No: ACBPP1970D

State: MAHARASHTRA

State Code: FSSAI No:

TAN No:

NAVI PETH, BHADULE CHOWK, PANDHARPUR

City: PANDHARPUR

SARANG VILAS PHADE

GST: 27ACBPP1970D1ZS

Pan No: ACBPP1970D

State: MAHARASHTRA

State Code: FSSAI No:

TAN No:

Mill Name:

ANEERABHIMA

FSSAI No: RefBy

SARANGPHADE

Dispatched From: ANEERABHIMA

Lorry No:

MH04HY1336

Driver No:

Season:

24/25

PANDHARPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3840.00	460800.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			460800.00
				CG	ST:	2.50	11520.00
				SGS	ST:	2.50	11520.00
Eway Bill No:	Bill No: 282052227204				IGST:		0.00
EwayBill ValidDate: 08/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	db4eeee5aa5c5f21338b0bea83d1658ef3a0a5580ae dbab8e8db9a950dd8a6b8 122528993873988			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:				Total Amount:			483,840.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		483840.00

Bank Details:

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

Four Lac Eighty Three Thousand Eight Hundred Fourty 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