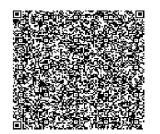


NAVKAR TRADERS

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:

SB2025-26-7812

31/07/2025

Do No: Maharashtra

State Code:

8696

Date Of Supply: 27

Place Of Supply:

Our GST Number:

Transport Mode:

LATUR

31/07/2025

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHIVKRUPA TRADERS

SUGAR BROKERS 0101 SCRAP MARKET

GST: 27ATSPG1597M1ZV

State Code: Pan No: ATSPG1597M 27

FSSAI No:

City: LATUR

TAN No:

Mill Name: FSSAI No: **KBHAUSAHAB**

RefBy

SHIVKRUPA

Dispatched From: KRHAUSAHAR

Lorry No:

State: MAHARASHTRA

Consigned To,

SHIVKRUPA TRADERS

SUGAR BROKERS 0101 SCRAP MARKET

City: LATUR State: MAHARASHTRA

GST: 27ATSPG1597M1ZV

State Code: 27 Pan No: ATSPG1597M

FSSAI No:

TAN No:

Driver No:

Season:

23-24

| Dispatched From. | KBHAUSAHAB | | Lorry No: | MH504387 | | To: LATUR | |
|--------------------------------|---|----------|-----------|------------------|--------------|-----------|--------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3885.00 | 971250.00 |
| Sale Rate: | 3885.00 + 0.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 971250.00 |
| | | | | CGS | ST: | 2.50 | 24281.25 |
| | | | | SGS | ST: | 2.50 | 24281.25 |
| Eway Bill No: | 202008362513 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 01/08/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 125046471dea0f58234c927cd5039295a97f5faa5ca | | | Othe | er Expense: | | 0.00 |
| | cc0cfdd8ca3def93d1d16 | | | Rou | Round Off: | | 0.50 |
| ACK: | 122527894145354 | | | Tota | I Amount: | | 1,019,813.00 |
| | | | | TCS | % : | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1019813.00 |

Bank Details:

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

Ten Lac Ninteen Thousand Eight Hundred Thirteen 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