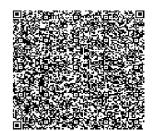


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-7160

Invoice Date: 23/07/2025

State:

Maharashtra

Do No: State Code:

Date Of Supply: 7905

Place Of Supply:

Transport Mode:

Consigned To,

Our GST Number:

NASIK

Road

23/07/2025

MAHARASHTRA

Buver.

PARASMAL MISHRILAL BHANDARI

SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD

GRAINS DEPARTMENT, PANCHAVATI

City: NASIK State: **MAHARASHTRA**

GST: 27AKUPB2468F1ZZ

State Code: 27 Pan No: AKUPB2468F

FSSAI No:

TAN No:

PARASMAL MISHRILAL BHANDARI

27

SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI

27AABHJ9303C1ZM

NASIK State: MAHARASHTRA

GST: 27AKUPB2468F1ZZ

AKUPB2468F State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name: **BBARAMATI** Driver No:

FSSAI No:

PANKAJ SUGARS RefBv

Dispatched From: **BBARAMATI** Lorry No:

MH15JA6577

Season: 24-25

NASIK

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 385000.00 100.00 50 3850.00 200 Sale Rate: 3850.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 385000.00 CGST: 2.50 9625.00 SGST: 2.50 9625.00 **Eway Bill No:** 292003153146 IGST: 0.00 0.00 EwayBill ValidDate: Rate Diff:/Qntl: 25/07/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 07feeed32f821d2089f9c822eeb063a2723f4d250df6 **Round Off:** 0.00 3a2e82fe304cac87515b ACK: 122527766251211 **Total Amount:** 404,250.00 **TCS** %: 0.000 0.00 TCS Net Payable: 404250.00

Bank Details:

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

Four Lac Four Thousand Two Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

flain_

For, NAVKAR TRADERS

Authorised Signatory