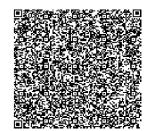


NAVKAR TRADERS

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:

SB2025-26-9405

23/08/2025

Maharashtra

State Code:

Do No: 10376 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To, **DANISH PROVISION**

City: SHAHADA

Driver No:

State Code:

FSSAI No:

TAN No:

GST: 27AKGPA3333C1ZU

27

Our GST Number:

23/08/2025

Road

AAZAD CHOWK CTS NO. 1654 B KUKDEL

27AABHJ9303C1ZM

Pan No:

SHAHADA

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

DANISH PROVISION

AAZAD CHOWK CTS NO. 1654 B KUKDEL

City: SHAHADA GST: 27AKGPA3333C1ZU

State Code:

FSSAI No: TAN No:

27

Pan No: AKGPA3333C

State: MAHARASHTRA

FSSAI No:

RefBy

Mill Name: NAAYAN

ANNAPURNAAGENCY

Season:

State: MAHARASHTRA

AKGPA3333C

24-25

Dispatched From: NAAYAN Lorry No: MH39AD0636 **SHAHADA** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|--------------------------|--------------------|--------|-----------------|---------------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3955.00 | 158200.00 |
| Sale Rate: | 3955.00 + 0.00 | 00 + 0.00 Freight: | | | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 158200.00 |
| | | | | CG | ST: | 2.50 | 3955.00 |
| | | | | SG | ST: | 2.50 | 3955.00 |
| Eway Bill No: | ay Bill No: 252022958517 | | | | iT: | 0.00 | 0.00 |
| EwayBill ValidDate: 24/08/2025 | | | | Rat | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: 8c42a01d6e1ae4982240d46bf7f309f75d0cab9ee3e eebd1e3f20c710d982ca6 | | | | Oth | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK: | 122528253833639 | | | Total Amount: | | 166,110.00 | |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 166110.00 |

Bank Details:

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

One Lac Sixty Six Thousand One Hundred Ten 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