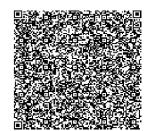


NAVKAR TRADERS

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:

SB2025-26-10109

Invoice Date: 09/09/2025

Maharashtra

MAHARASHTRA

Do No: 11243

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 09/09/2025

Place Of Supply: **BARAMATI**

MAHARASHTRA

State: Buver.

Invoice No:

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

City: BARAMATI State:

GST: 27AABPO3230H1Z0

State Code: Pan No: AABPO3230H 27

FSSAI No:

TAN No:

Consigned To,

SANDEEP TRADING COMPANY

MAIN BAZAR BARAMATI

City: BARAMATI State:

GST: 27AABPO3230H1Z0

State Code:

Driver No:

Pan No: AABPO3230H

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name:

RefBy

BSOMESWAR

FSSAI No:

FUTARMALOSWAL

Dispatched From: BSOMESWAR

Lorry No:

MH42B9324

Season:

To:

24/25 **BARAMATI**

935.00 + 0.00 M/30	17011490	80.00	50	160	3935.00	314800.00
			Fusi			
Л/30			Frei	ight:		0.00
			Taxa	able Amount:		314800.00
			CGS	ST:	2.50	7870.00
			SGS	ST:	2.50	7870.00
Eway Bill No: 222033419918				T:	0.00	0.00
EwayBill ValidDate: 10/09/2025			Rate Diff:/Qntl:			0.00
Elnvoice No: ebab6444bdc9e60bca8daedd3aa20c34659e278a6a			Othe	er Expense:		0.00
		30C21 0d0d	Rou	nd Off:		0.00
ACK : 122528520795369			Tota	I Amount:		330,540.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		330540.00
E	e: 10/09/2025 pab6444bdc9e60bca8d d2d702548da6b90b476	e: 10/09/2025 pab6444bdc9e60bca8daedd3aa20c3465 d2d702548da6b90b476c1	e: 10/09/2025 pab6444bdc9e60bca8daedd3aa20c34659e278a6a d2d702548da6b90b476c1	22033419918 IGS 2: 10/09/2025 Rate 2: 2034659e278a6a Othe 2: 2528520795369 Tota 2: 303419918 Company	pab6444bdc9e60bca8daedd3aa20c34659e278a6a d2d702548da6b90b476c1 Rate Diff:/Qntl: Other Expense: Round Off:	\$GST: 2.50 22033419918 IGST: 0.00 8: 10/09/2025 Rate Diff:/Qntl: Dab6444bdc9e60bca8daedd3aa20c34659e278a6a Round Off: 22528520795369 Total Amount: TCS %: 0.000

Bank Details:

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

Three Lac Thirty Thousand Five 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory