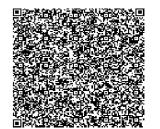


NAVKAR TRADERS

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

7536

27



TAX INVOICE

Reverse Charge:

SB2025-26-6782

Invoice Date:

19/07/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

YASH TRADERS

GOYANKA NAGAR HATGAON

GST: 27ANBPK6810A1ZJ

27

Date Of Supply: Place Of Supply:

19/07/2025

Road

MURTIZAPUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

YASH TRADERS

GOYANKA NAGAR HATGAON

City: MURTIZAPUR GST: 27ANBPK6810A1ZJ

State:

State Code: FSSAI No:

TAN No:

27

Pan No: ANBPK6810A

TAN No:

Mill Name:

FSSAI No:

AAMBALIKA

RefBy

TIRUPATISUGAR

Dispatched From: AAMBALIKA

FSSAI No:

State Code:

City: MURTIZAPUR

Driver No:

MH28BB5836

Season:

MAHARASHTRA

ANBPK6810A

24/25

MURTIZAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3760.00	188000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			188000.00	
				CGS	ST:	2.50	4700.00
				SGS	ST:	2.50	4700.00
Eway Bill No: 232000311637				IGST:		0.00	0.00
EwayBill ValidDate: 22/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b9e4c07bd9d1a60d0705d45792fafdec2be4238d907			Othe	er Expense:		0.00
	5a77467538c6a94c8abf2		Rou	nd Off:		0.00	
ACK:	122527699121258			Tota	I Amount:		197,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		197400.00

Lorry No:

Bank Details:

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

One Lac Ninty Seven Thousand Four Hundred 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