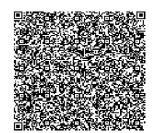


NAVKAR TRADERS

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: Invoice No:

SB2025-26-6750

18/07/2025

Maharashtra

Do No: 7472

State Code: 27

MAHARASHTRA

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Road

18/07/2025 **AMALNER**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SUMARAM JAGANMAL

BAZAR PETH

Invoice Date:

City: AMALNER

GST: 27ADBPV2325B1ZX

27

Pan No: ADBPV2325B1

State:

State Code: FSSAI No:

TAN No: NSKR02041E

ASHRIPUR

Mill Name: FSSAI No:

RefBy **SUMAJAGAN**

Dispatched From: ASHRIPUR

Consigned To,

SUMARAM JAGANMAL

BAZAR PETH

FSSAI No:

TAN No:

Lorry No:

City: AMALNER

GST: 27ADBPV2325B1ZX

Driver No:

MH11CH7619

State Code: 27

Pan No:

NSKR02041E

State:

ADBPV2325B1

MAHARASHTRA

Season:

24-25

AMALNER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3785.00	75700.00
Sale Rate:	3785.00 + 0.00 Commis		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			75700.00
				CGS	ST:	2.50	1892.50
				SGS	ST:	2.50	1892.50
Eway Bill No:	231999862595			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7b8b0aee6211c05fbe2af173efc4b908db0b47ce6acd			Oth	er Expense:		0.00
	86fbcbe9314516c33fc9	511000000	Rou	nd Off:		0.00	
ACK:	122527689485096			Tota	I Amount:		79,485.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		79485.00

Bank Details:

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

Seventy Nine Thousand Four Hundred Eighty Five 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