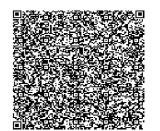


NAVKAR TRADERS

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

10181

27



TAX INVOICE

Reverse Charge:

SB2025-26-9219

Invoice Date: 20/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

City: YAWAT

State Code:

FSSAI No:

TAN No:

Road

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

27AABHJ9303C1ZM

Pan No:

7666409093

PNET09490F

20/08/2025 Place Of Supply:

SALE ANAND TRADERS

GST: 27AOTPM7880D2ZA

27

YAWAT

MAHARASHTRA

State: Buver.

Invoice No:

SALE ANAND TRADERS

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No: TAN No:

Pan No: AOTPM7880D

PNET09490F

SVPSUGAR

FSSAI No: RefBy

Mill Name:

SALEANAND

Dispatched From: SVPSUGAR

Lorry No:

MH17BY9282

Driver No:

Season:

State: MAHARASHTRA

AOTPM7880D

24/25

YAWAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3610.00	649800.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	BROWN DAMAGE			Taxable Amount:			649800.00
				CG	ST:	2.50	16245.00
				SGS	ST:	2.50	16245.00
Eway Bill No:	272020680353			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	305e5f1e2dfb66f5abc2091c6f544dafdb00372d24e6			Oth	er Expense:		0.00
	50e42649c413776f6ecb		07 EuE 100	Rou	nd Off:		0.00
ACK:	122528201244386			Tota	I Amount:		682,290.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		682290.00

Bank Details:

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

Six Lac Eighty Two Thousand Two Hundred Ninty 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