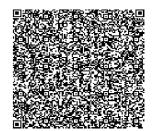


NAVKAR TRADERS

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

7609

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-6839

19/07/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

BAZAR PETH

State Code:

FSSAI No:

TAN No:

City: AMALNER

SUMARAM JAGANMAL

GST: 27ADBPV2325B1ZX

27

19/07/2025 Place Of Supply:

Road

AMALNER MAHARASHTRA

27AABHJ9303C1ZM

State:

Pan No:

NSKR02041E

State: Buver.

Invoice No:

Invoice Date:

SUMARAM JAGANMAL

BAZAR PETH

City: AMALNER

GST: 27ADBPV2325B1ZX

State Code:

27

Pan No: ADBPV2325B1

NSKR02041E

State:

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

Dispatched From:

SUMAJAGAN

NAAYAN

Lorry No:

MH18AA9138

Driver No:

Season:

MAHARASHTRA

ADBPV2325B1

23/24 **AMALNER**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 940000.00 250.00 50 500 3760.00 Sale Rate: 3760.00 + 0.00 Commission Freight: 0.00 QUIENERGY BAGSUPER S/30 (S1) Grade: **Taxable Amount:** 940000.00 CGST: 2.50 23500.00 23500.00 SGST: 2.50 **Eway Bill No:** 232000627055 0.00 IGST: 0.00 EwayBill ValidDate: 20/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 94e2625ff5f92914b13a4deab96d2c165b2dfaede7a2 Round Off: 0.00 09249614fff325c17e09 ACK: 122527706632379 **Total Amount:** 987,000.00 TCS %: 0.000 0.00 TCS Net Payable: 987000.00

Bank Details:

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

Nine Lac Eighty Seven Thousand 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory