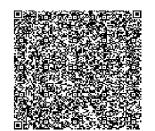


NAVKAR TRADERS

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

13146

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11874

State:

Invoice Date:

Invoice No:

07/10/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: AKLUJ

Place Of Supply:

AKLUJ

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

BAHUBALI CHANDULAL GANDHI

27

GST: 27AAXPG4801G1ZL

Road

07/10/2025

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

BAHUBALI CHANDULAL GANDHI

DAHIGAON ROAD, NATEPUTE, MALSHIRAS

GST: 27AAXPG4801G1ZL

State Code: 27

FSSAI No: TAN No:

City: AKLUJ

Pan No: AAXPG4801G

FSSAI No: TAN No:

State Code:

Mill Name:

ANEERABHIMA

FSSAI No: RefBy

AKLUJGRABHAN

Dispatched From: ANEERABHIMA

MH42B5136

Driver No:

Season:

AAXPG4801G

State: MAHARASHTRA

24/25

AKLUJ

Lorry No: To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 192000 00 50.00 50 100 3840.00 Sale Rate: 3840.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 192000.00 CGST: 2.50 4800.00 4800.00 SGST: 2.50 **Eway Bill No:** 262052172502 0.00 IGST: 0.00 EwayBill ValidDate: 08/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2803cdac61fc185c73490a99e90aacfa08b499e2d7b Round Off: 0.00 b73b50e1c7ef010af1606 ACK: 122528992439255 **Total Amount:** 201,600.00 TCS %: 0.000 0.00 201600.00 TCS Net Payable:

Bank Details:

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

Two Lac One Thousand Six 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory