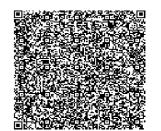


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-8891

14/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

City: BEED

State Code:

K S TRADING COMPANY

GST: 27CCNPS7081J1ZS

14/08/2025 **BEED**

SUKRAWAR PETH MAIN CHOWK

27

Road

27AABHJ9303C1ZM

State:

Pan No:

State: Buver.

Invoice No:

Invoice Date:

K S TRADING COMPANY

SUKRAWAR PETH MAIN CHOWK

GST: 27CCNPS7081J1ZS

State Code: 27

FSSAI No:

City: BEED

TAN No:

State: **MAHARASHTRA**

Pan No: CCNPS7081J

FSSAI No: TAN No:

Mill Name: **ASADGURU**

FSSAI No: RefBy

Dispatched From: ASADGURU

KSTRADINGCOM

Driver No:

Season:

MAHARASHTRA

CCNPS7081J

23/24

MAHARASHTRA

Lorry No: MH18BG8175 **BEED** To:

9899

27

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3865.00	1159500.00
Sale Rate:	3865.00 + 0.00 Commission			Freight:			0.00
Grade:	M2/30			Tax	cable Amount:		1159500.00
				CG	ST:	2.50	28987.50
				SG	ST:	2.50	28987.50
Eway Bill No:	222017412003			IG	ST:	0.00	0.00
EwayBill ValidDate: 16/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	1f1ce736958ab4d70dd7	909625caed7609	27bc3a1d	Oth	er Expense:		0.00
	b32b9d3a233f0b020f31a		Liboouiu	Ro	und Off:		0.00
ACK:	122528129101273			Tot	al Amount:		1,217,475.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1217475.00

Bank Details:

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

Twelve Lac Seventeen Thousand Four Hundred Seventy 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory