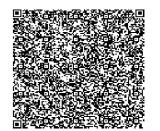


NAVKAR TRADERS

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

10000

27



TAX INVOICE

Reverse Charge:

SB2025-26-9048

Invoice Date: 18/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road 18/08/2025

Date Of Supply: Place Of Supply:

YAWAT

27AABHJ9303C1ZM

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: Pan No: AOTPM7880D 27

FSSAI No:

PNET09490F

Consigned To,

SALE ANAND TRADERS

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

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

Mill Name:

RefBy

TAN No:

ASADGURU

FSSAI No:

SALEANAND

Dispatched From: ASADGURU

Lorry No:

MH42BF1425

Driver No:

Season:

To:

22/23

YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3850.00	770000.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	M2/30			Taxa	able Amount:		770000.00
				CGS	ST:	2.50	19250.00
				SGS	ST:	2.50	19250.00
Eway Bill No:	232019116979			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	9b27040a3f8c013d9b2ad7c225d82372aa3ff9574a2 ca1ab4b0271297d078c23			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528164108541			Tota	I Amount:		808,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		808500.00

Bank Details:

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

Eight Lac Eight Thousand Five 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory