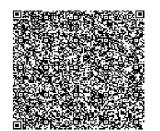


NAVKAR TRADERS

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

Reverse Charge:

NO

SB2025-26-6436

16/07/2025

Maharashtra

Do No: State Code:

7188 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

16/07/2025 **PUNE**

Road

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KESARI SUGARS

OFFICE NO.222, SECOND FLOOR MAHALAXMI

MARKET, MARKET YARD PUNE

City: PUNE State: MAHARASHTRA

GST: 27BPMPT5034B2ZT

State Code: 27 Pan No: BPMPT5034B

FSSAI No:

TAN No:

PMASKOBA

Mill Name: FSSAI No:

BANSIDALAL RefBy

Dispatched From: PMASKOBA

Consigned To,

KESARI SUGARS

OFFICE NO.222, SECOND FLOOR MAHALAXMI MARKET, MARKET

27AABHJ9303C1ZM

YARD PUNE

City: PUNE State: MAHARASHTRA

GST: 27BPMPT5034B2ZT

BPMPT5034B State Code: Pan No: 27

FSSAI No: TAN No:

Driver No:

MH42T0896

Season: 24-25

PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|--|-----------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3865.00 | 463800.00 |
| Sale Rate: | 3865.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxa | able Amount: | | 463800.00 |
| | | | | CGS | ST: | 2.50 | 11595.00 |
| | | | | SGS | ST: | 2.50 | 11595.00 |
| Eway Bill No: | 241998232242 | | | IGS | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 17/07/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 0ea7e96ff048130d3aa79 | ac8c0dfd7cd5e79 | 23371h43 | Othe | er Expense: | | 0.00 |
| | 2110cb6ffafc1795db56d | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 2007 1040 | Rou | nd Off: | | 0.00 |
| ACK: | 122527650473684 | | | Tota | l Amount: | | 486,990.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 486990.00 |

Lorry No:

Bank Details:

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

Four Lac Eighty Six Thousand Nine Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory