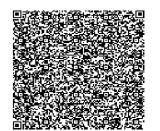


NAVKAR TRADERS

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:

SB2025-26-8743

Invoice Date: 12/08/2025

Maharashtra

State Code:

Do No:

9656 27

Transport Mode: Road

Date Of Supply: 12/08/2025

Place Of Supply: **AMALNER**

State: Buver.

Invoice No:

SUMARAM JAGANMAL

BAZAR PETH

City: AMALNER State: **MAHARASHTRA**

GST: 27ADBPV2325B1ZX

State Code: Pan No: ADBPV2325B1 27

FSSAI No: TAN No:

NSKR02041E

Consigned To,

Our GST Number:

SUMARAM JAGANMAL

BAZAR PETH

City: AMALNER State: **MAHARASHTRA**

27AABHJ9303C1ZM

GST: 27ADBPV2325B1ZX

State Code: 27 Pan No: ADBPV2325B1

FSSAI No:

TAN No: NSKR02041E

Mill Name: FSSAI No:

RefBy

NAAYAN

SUMAJAGAN

Dispatched From: NAAYAN

Lorry No:

MH39W0170

Driver No:

Season:

24-25 **AMALNER**

MAHARASHTRA

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 197750.00 50.00 50 100 3955.00 Sale Rate: 3955.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 197750.00 CGST: 2.50 4943 75 SGST: 2.50 4943.75 **Eway Bill No:** 282015716653 0.00 IGST: 0.00 EwayBill ValidDate: 13/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 92f5429e09fcd981934f816be08cc71d237a62bf4160 Round Off: 0.50 8fb5cbee162671c874d7 ACK: 122528090514744 **Total Amount:** 207,638.00 TCS %: 0.000 0.00 TCS Net Payable:

Bank Details:

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

Two Lac Seven Thousand Six Hundred Thirty Eight 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

207638.00

For, NAVKAR TRADERS

Authorised Signatory