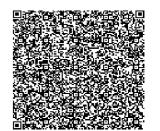


NAVKAR TRADERS

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:

K S TRADING COMPANY

GST: 27CCNPS7081J1ZS

Invoice No:

State:

Buver.

SB2025-26-8605

State:

Invoice Date: 08/08/2025

SUKRAWAR PETH MAIN CHOWK

Maharashtra

State Code:

MAHARASHTRA

Pan No: CCNPS7081J

Do No: 9560 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

08/08/2025

Place Of Supply: **BEED**

Consigned To,

K S TRADING COMPANY

SUKRAWAR PETH MAIN CHOWK

City: BEED **MAHARASHTRA** State:

GST: 27CCNPS7081J1ZS

State Code: 27

Driver No:

Pan No: CCNPS7081J

FSSAI No:

TAN No:

ASADGURU Mill Name:

FSSAI No: RefBy

State Code:

FSSAI No:

TAN No:

27

KSTRADINGCOM

Dispatched From: ASADGURU

Season:

23/24

MAHARASHTRA

Lorry No: MH18AA9372 **BEED** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3875.00	775000.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	M2/30			Taxa	able Amount:		775000.00
				CGS	ST:	2.50	19375.00
				SGS	ST:	2.50	19375.00
Eway Bill No:	292013799927			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	916b2911688ad59d6ce57a0564bd52d7021c965af0			Othe	er Expense:		0.00
		15a7d48555e19faa6cefa7			Round Off:		
ACK:	122528044843463			Tota	I Amount:		813,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		813750.00

Bank Details:

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

Eight Lac Thirteen Thousand Seven Hundred Fifty 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