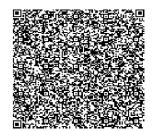


NAVKAR TRADERS

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:

SB2025-26-6060

Invoice Date: 10/07/2025

State:

Maharashtra

State:

State Code:

6671

27

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road 10/07/2025

Date Of Supply:

AHMEDNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

RUSHABH SUGAR

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

State Code:

FSSAI No:

27

Pan No: BADPS8761E

PNEP22302A

TAN No:

ASHRIPUR

Mill Name: FSSAI No:

RefBy

RUSHABHSUGAR

Dispatched From: ASHRIPUR

Place Of Supply: Consigned To,

FSSAI No:

TAN No:

Lorry No:

RUSHABH SUGAR

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

State Code:

PNEP22302A

State:

Pan No:

Driver No:

MH45AF9746

24-25

Season: **AHMEDNAGAR** To:

MAHARASHTRA

BADPS8761E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3768.00	94200.00
Sale Rate:	3768.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			94200.00
				CGS	ST:	2.50	2355.00
				SGS	ST:	2.50	2355.00
Eway Bill No:	201994822917			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 12/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	99b97790fa20fd5c084f0d69ed180af30c647c4e5fe6 530e2cd010f55071ab8e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527570777712			Tota	I Amount:		98,910.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		98910.00

Bank Details:

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

Ninty Eight Thousand Nine Hundred Ten Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

Amfain **MANDATE**

For, NAVKAR TRADERS

Authorised Signatory