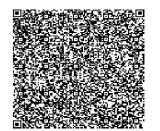


NAVKAR TRADERS

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:

SB2025-26-6690

18/07/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

State:

Date Of Supply: 18/07/2025 Place Of Supply:

JALANA

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

TIRUPATI PROVISION

MONDHA PARTUR MONDHA PARTUR,

State: City: JALANA

GST: 27AJKPP2247H1Z0

State Code: Pan No: AJKPP2247H 27

FSSAI No:

TAN No:

7470

27

MONDHA PARTUR MONDHA PARTUR,

City: JALANA GST: 27AJKPP2247H1Z0

State Code:

27

Driver No:

TIRUPATI PROVISION

Pan No: AJKPP2247H

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

ASHRIPUR

TIRUPATISUGAR

Dispatched From: ASHRIPUR

Season:

24-25

Lorry No: MH18M8757 **JALANA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3840.00	768000.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Ta	xable Amount:		768000.00
				co	ST:	2.50	19200.00
				so	ST:	2.50	19200.00
Eway Bill No:	291999632602			IG	ST:	0.00	0.00
EwayBill ValidDate: 20/07/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	60b9c1c53c5207afa23d8e078ca4a413eafd9e484c3 1f16b9f043f8d012eac78			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122527683302029			Tot	al Amount:		806,400.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		806400.00

Bank Details:

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

Eight Lac Six Thousand Four 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