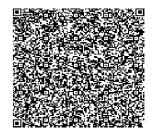


NAVKAR TRADERS

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

6500

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-5827

05/07/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: Road

05/07/2025

Place Of Supply:

Our GST Number:

NASIK

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHREE ADINATH TRADING COMPANY

SHARADCHANDRA PAWAR APMC MARKET SHOP NO. 12,

OPP. RTO OFFICE, PETH ROAD

City: NASIK State: MAHARASHTRA

GST: 27AEBFS4227G1Z4

State Code: 27 Pan No: AEBFS4227G

FSSAI No:

TAN No:

Consigned To,

SHREE ADINATH TRADING COMPANY

SHARADCHANDRA PAWAR APMC MARKET SHOP NO. 12, OPP.

27AABHJ9303C1ZM

RTO OFFICE, PETH ROAD

City: NASIK State: MAHARASHTRA

GST: 27AEBFS4227G1Z4

Pan No: AEBFS4227G State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No: **PPARAG**

RefBy Dispatched From: PPARAG

RAMANTRADINGPUNE

Lorry No:

MH14AS9289

Driver No:

Season:

24/25

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3840.00	460800.00
Sale Rate:	3840.00 + 0.00 Commission spl M/30			Freight:			0.00
Grade:				Taxable Amount:			460800.00
				CGS	ST:	2.50	11520.00
				SGS	ST:	2.50	11520.00
Eway Bill No:	271992007814			IGS	Т:	0.00	0.00
EwayBill ValidDate: 07/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3e1a3c9ef520b01addce0efe9f34e012fe4190432099			Othe	er Expense:		0.00
06083270b6e6eb34cbbd				Round Off:			0.00
ACK:	122527496251466			Tota	I Amount:		483,840.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		483840.00

Bank Details:

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

Four Lac Eighty Three Thousand Eight Hundred Fourty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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