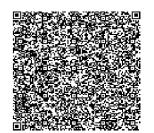


NAVKAR TRADERS

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:

NO

SB2025-26-9698

30/08/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

10713 27

Transport Mode: Date Of Supply:

30/08/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

MUMBAI

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

PUSHPARAJ SUGARS

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

City: MUMBAI State:

GST: 27AADPV7599N1ZI

State Code:

FSSAI No: TAN No:

27

Pan No: AADPV7599N

MUMH13276E

BBARAMATI

Mill Name: FSSAI No:

RefBy

JAGJIVANASSO

Dispatched From: **BBARAMATI** Consigned To,

Our GST Number:

PUSHPARAJ SUGARS

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

City: GST: 27AADPV7599N1ZI

MUMBAI

State Code: 27

FSSAI No:

TAN No: MUMH13276F

Driver No:

Lorry No:

MH12LT1649

Season:

To:

MAHARASHTRA

AADPV7599N

24/25

MUMBAI

2.50

0.00

0.000

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1176000.00 300.00 50 600 3920.00 Sale Rate: 3920.00 + 0.00 Freight: 0.00 **REFINED ORD S/30** Grade: **Taxable Amount:** 1176000.00 CGST: 2.50 29400.00

Eway Bill No: 242027636363 EwayBill ValidDate: 01/09/2025

Elnvoice No: 73b940972c93f31863ca449af8be3761c8d6e1d6c52

fd2af203e81e4bad8a4ce

ACK: 122528365757861 IGST: Rate Diff:/Qntl: Other Expense:

SGST:

Round Off:

TCS %:

Total Amount:

0.00 1,234,800.00

29400.00

0.00

0.00 0.00

0.00

1234800.00

TCS Net Payable:

Bank Details:

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

Twelve Lac Thirty Four Thousand Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory