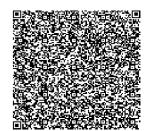


NAVKAR TRADERS

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:

SB2025-26-10374

Invoice Date:

Invoice No:

12/09/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

11529 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: VASHI

State Code:

FSSAI No:

TAN No:

SHREE KALIKA TRADERS

J 30 DANA BANDAR VASI

GST: 27ADCPJ1290J1ZL

27

Road 12/09/2025

27AABHJ9303C1ZM

State:

Pan No:

MUMP13117G

VASHI

MAHARASHTRA

MAHARASHTRA

ADCPJ1290J

State: Buver.

SHREE KALIKA TRADERS

J 30 DANA BANDAR VASI

City: VASHI

GST: 27ADCPJ1290J1ZL

State Code:

27

Pan No: ADCPJ1290J

State:

FSSAI No:

TAN No:

MUMP13117G

BBARAMATI

Mill Name: FSSAI No:

RefBy **JAGJIVANASSO**

Dispatched From: BBARAMATI

Lorry No:

MH12LT1649

Driver No:

Season:

24-25

VASHI To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3970.00 | 1191000.00 |
| Sale Rate: | 3970.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | REFINED M/30 | | | Taxa | able Amount: | | 1191000.00 |
| | | | | CGS | ST: | 2.50 | 29775.00 |
| | | | | SGS | ST: | 2.50 | 29775.00 |
| Eway Bill No: | 242035942278 | | | IGS | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 14/09/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | ccdbdc70da4c6d07c615a74f5eecffd694a32b7ec91d 2541bcbf1354359a9d78 | | | Othe | er Expense: | | 0.00 |
| Emvoice no. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122528581586902 | | | Tota | I Amount: | | 1,250,550.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable: | | 1250550.00 |

Bank Details:

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

Twelve Lac Fifty Thousand Five 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory