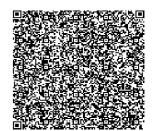


NAVKAR TRADERS

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:

SB2025-26-9179

19/08/2025

Maharashtra

State Code:

Do No:

27

10171

Our GST Number: Transport Mode:

Consigned To,

GANDHI BAZAR

City: PADRA

State Code:

Road 19/08/2025

Date Of Supply: Place Of Supply:

HARI SUGAR BHANDAR

GST: 24ABLPR1188A1ZS

24

PADRA

27AABHJ9303C1ZM

State:

Pan No:

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

HARI SUGAR BHANDAR

GANDHI BAZAR

City: PADRA

GST: 24ABLPR1188A1ZS

State Code:

State:

FSSAI No: TAN No:

24

Pan No: ABLPR1188A

GUJARAT

FSSAI No: TAN No:

NVIGHNHAR Mill Name:

FSSAI No: RefBy

Dispatched From: NVIGHNHAR

PADMAWATITRADERS

Lorry No:

GJ17XX9292

Driver No:

Season:

GUJARAT

ABLPR1188A

24/25

PADRA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3915.00	391500.00
Sale Rate:	3915.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		391500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242020231318			IGS	T:	5.00	19575.00
EwayBill ValidDate: 22/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	9d7c3c8abc23d2cf53a8fd9bb82bdad70eaac62a5ba 6b18e99e9039ded728dc6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528190674618			Tota	I Amount:		411,075.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		411075.00

Bank Details:

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

Four Lac Eleven Thousand Seventy Five 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory