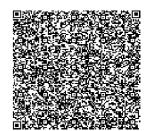


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-11456

Invoice Date: 29/09/2025

State: Maharashtra

Do No:

State Code: 27

12720

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: MANORA

State Code:

FSSAI No:

TAN No:

Place Of Supply:

29/09/2025 **MANORA**

MALMATTA NO. 181, MANGRULPIR ROAD MANORA

Road

TAR MOHD ABDUL GAFFAR AND SONS

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

AAIFT2425Q

Buver.

Invoice No:

TAR MOHD ABOUL GAFFAR AND SONS

MALMATTA NO. 181, MANGRULPIR ROAD MANORA

City: MANORA

GST: 27AAIFT2425Q2ZM

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AAIFT2425Q

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

SAI SUGAR

Dispatched From: **BJAISHREERAM**

Driver No:

NL01AF5162

GST: 27AAIFT2425Q2ZM

27

Season: To:

MANORA

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 196250 00 50.00 50 100 3925.00 Sale Rate: 3925.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 196250.00 CGST: 2.50 4906.25 4906.25 SGST: 2.50 **Eway Bill No:** 212047041874 0.00 IGST: 0.00 EwayBill ValidDate: 01/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8a8c14ce01c8a7aa971ded32a4b39cfb9368c300c03 Round Off: 0.50 737c5e9b1c540ddd3e74b ACK: 122528842440356 **Total Amount:** 206,063.00 TCS %: 0.000 0.00

Lorry No:

Bank Details:

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

Two Lac Six Thousand Sixty Three 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

206063.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory