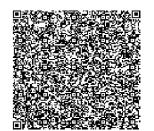


NAVKAR TRADERS

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

SB2025-26-11426

State:

Invoice Date: 29/09/2025

State:

Maharashtra

Do No: State Code:

12696

27

Transport Mode: Date Of Supply:

Consigned To.

AHMEDNAGAR

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

PRAKASH HASTIMAL POKHARNA

29/09/2025 **AHMEDNAGAR**

Road

27AABHJ9303C1ZM

State:

Pan No:

PNFP10137B

MAHARASHTRA

MAHARASHTRA

AFYPP0864N

Buver.

Invoice No:

PRAKASH HASTIMAL POKHARNA

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

State Code:

FSSAI No:

27

Pan No: AFYPP0864N

TAN No: PNEP10137B

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

PRAKASHHASTIMAL

Dispatched From: **BJAISHREERAM**

MAHARASHTRA

Driver No:

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

Lorry No: MH16Q5745 Season:

24-25 **AHMEDNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 588750.00 150.00 50 300 3925.00 Sale Rate: 3925.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 588750.00 CGST: 2.50 14718.75 SGST: 2.50 14718.75 **Eway Bill No:** 282046894308 0.00 0.00 IGST: EwayBill ValidDate: 30/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fd74eaff01e3f25faa6c70ca2d5bf7ff5c1abd9440d955 Round Off: 0.50 3f7849a7fa923ff45b ACK: 122528838160116 **Total Amount:** 618,188.00 TCS %: 0.000 0.00 TCS Net Payable: 618188.00

Bank Details:

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

Six Lac Eighteen Thousand One Hundred Eighty Eight 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory