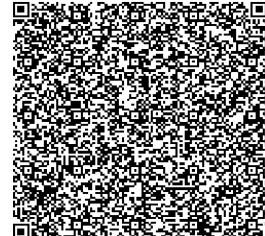




NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13152	Transport Mode: Road
Invoice Date: 03/11/2025	Date Of Supply: 03/11/2025
State: Maharashtra	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, MAHESHWARI SUGAR A. S. MUNDADA TRADING COMPANY WEST MANGALWAR PEH 432 VARAD LINE, SARAF BAZAR City: SOLAPUR State: MAHARASHTRA GST: 27EKYPM7164P1ZS State Code: 27 Pan No: EKYPMP7164P FSSAI No : TAN No :	Consigned To, MAHESHWARI SUGAR A. S. MUNDADA TRADING COMPANY WEST MANGALWAR PEH 432 VARAD LINE, SARAF BAZAR City: SOLAPUR State: MAHARASHTRA GST: 27EKYPM7164P1ZS State Code: 27 Pan No: EKYPMP7164P FSSAI No : TAN No :

Mill Name: APANDHARPUR	Driver No:						
FSSAI No :							
RefBy MAHESHWARISUGA	Season: 25/26						
Dispatched From: APANDHARPUR	Lorry No: MH12EF2334 To: SOLAPUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3800.00	190000.00
Sale Rate: 3800.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		190000.00	
				CGST:	2.50	4750.00	
				SGST:	2.50	4750.00	
Eway Bill No: 242069276198				IGST:	0.00	0.00	
EwayBill ValidDate: 04/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 35b24651e05bfc94372ca91496a98057c13e24b57f0 70e5097f0ea2d3b270c7f				Other Expense:		0.00	
ACK: 122529406678378				Round Off:		0.00	
				Total Amount:		199,500.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		199500.00	

Bank Details:

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

One Lac Ninty Nine Thousand Five Hundred Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:

- 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

Amrit Jain
MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory