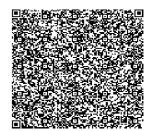


NAVKAR TRADERS

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:

SB2025-26-6351

15/07/2025 Do No:

State: Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

Road

Date Of Supply: Place Of Supply:

City: **KOLHAPUR**

PADMAWATI CORPORATION

GST: 27AACHH5600R1Z0

15/07/2025 **KOLHAPUR**

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

JDHH01919B

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

Invoice Date:

PADMAWATI CORPORATION

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

GST: 27AACHH5600R1Z0

State Code: 27

FSSAI No: TAN No:

City: KOLHAPUR

JDHH01919B

Pan No: AACHH5600R

State: MAHARASHTRA

TAN No:

7053

27

Driver No:

Mill Name:

ASITARAM FSSAI No:

RefBy

PADMAWATICORP

Dispatched From: ASITARAM

Lorry No:

RJ07GE0321

Season:

State: MAHARASHTRA

24/25

KOLHAPUR To:

AACHH5600R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3715.00	1523150.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1523150.00
				CGS	ST:	2.50	38078.75
				SGS	ST:	2.50	38078.75
Eway Bill No:	291997522392			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4dec8d6d677d80e3c8414a005b390a6d50a47d57be			Othe	er Expense:		0.00
	3d8f54baf6471b673b794		74+1 401 BC	Rou	nd Off:		0.50
ACK:	122527633734852			Tota	I Amount:		1,599,308.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1599308.00

Bank Details:

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

Fifteen Lac Ninty Nine Thousand Three Hundred 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory