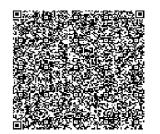


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

City: NANDURBAR

State Code:

GST: 27AACPH7985F1ZG

27

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

State:

MAHARASHTRA

Pan No: AACPH7985F

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-260 Road Invoice Date: 05/04/2025 Do No: Date Of Supply: 05/04/2025 313

Place Of Supply: State: Maharashtra State Code: **NANDURBAR MAHARASHTRA** 27

Buver.

SAINATH TRADERS

SAINATH TRADERS

MAHARASHTRA

BillTo. ShipTo,

GST: 27AACPH7985F1ZG

City: NANDURBAR

State Code: Pan No: AACPH7985F 27

State:

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AMAHADA** Driver No:

FSSAI No:

RAMANTRADINGPUNE RefBy

Season: 24/25 Dispatched From: AMAHADA Lorry No: MH18AC1752 **NANDURBAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3805.00	380500.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			380500.00
				CGS	ST:	2.50	9512.50
				SGS	ST:	2.50	9512.50
Eway Bill No:	201938515453			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ca2ad644b7ed3474b8c8480e670bf41e03f9a5a8d8f 264b314e649d56b8fac89			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526105567031			Total Amount:			399,525.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		399525.00

Bank Details:

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

Three Lac Ninty Nine Thousand Five Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory