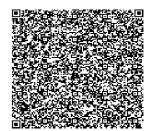


NAVKAR TRADERS

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:

SB2025-26-2862

Invoice Date:

20/05/2025 Maharashtra Do No: State Code:

3128

27

Our GST Number: Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

City: **KOLHAPUR**

PADMAWATI CORPORATION

GST: 27AACHH5600R1Z0

Road 20/05/2025

27AABHJ9303C1ZM

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

JDHH01919B

Pan No:

KOLHAPUR

MAHARASHTRA

State: Buver.

Invoice No:

PADMAWATI CORPORATION

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

City: KOLHAPUR State: MAHARASHTRA

GST: 27AACHH5600R1Z0

State Code: Pan No: AACHH5600R 27

FSSAI No: TAN No:

Mill Name:

FSSAI No:

JDHH01919B

PGAURI

RefBy **PANKAJ**

Dispatched From: PGAURI

Lorry No:

RJ19GH9042

Driver No:

Season:

State: MAHARASHTRA

AACHH5600R

24-25

KOLHAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3810.00	1562100.00
Sale Rate:	te: 3810.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SS			Taxable Amount:			1562100.00
				CGS	ST:	2.50	39052.50
				SGS	ST:	2.50	39052.50
Eway Bill No:	201964178767			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b54a3c76228c1b03503	54a3c76228c1b03503b64c0eb76a95173bda94cf a34e0de51fae1037cd4c			er Expense:		0.00
					nd Off:		0.00
ACK:	122526771461433			Total Amount:			1,640,205.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1640205.00

Bank Details:

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

Sixteen Lac Fourty Thousand Two Hundred Five 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