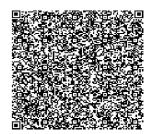


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2025-26-545

Invoice Date: 10/04/2025

Maharashtra

State Code:

MAHARASHTRA

Do No: 612

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

City: BEED

State Code:

FSSAI No:

10/04/2025

SUPARSHWANATH TRADERS

GST: 27AHNPC1891P1ZQ

27

BEED

OLD MONDHA SUPARSHWANATH TRADERS

Road

27AABHJ9303C1ZM

State:

Pan No:

NSKR08405F

MAHARASHTRA

State: Buver.

SUPARSHWANATH TRADERS

OLD MONDHA SUPARSHWANATH TRADERS

BillTo.

City: BEED State:

GST: 27AHNPC1891P1ZQ

State Code:

FSSAI No:

Pan No: AHNPC1891P 27

NSKR08405F

TAN No:

FSSAI No:

TAN No:

Mill Name: NJAIBHAVANI

SUPARSHWANATHTRADERS RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH14AS7217

Driver No:

Season:

MAHARASHTRA

AHNPC1891P

24-25

BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3780.00	189000.00
Sale Rate:	Rate: 3780.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			189000.00
				CGS	ST:	2.50	4725.00
				SGS	ST:	2.50	4725.00
Eway Bill No:	211941291022			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5e5cf0ed9765025e08711da5228306dbebe5c1436e			Othe	er Expense:		0.00
	da2455246d124133d07ef4		00011000	Rou	nd Off:		0.00
ACK:	122526184835335			Tota	I Amount:		198,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		198450.00

Bank Details:

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

One Lac Ninty Eight Thousand Four Hundred Fifty 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