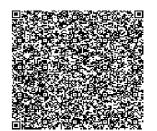


NAVKAR TRADERS

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: Invoice No:

SB2025-26-2391

12/05/2025

Maharashtra

Do No: State Code:

2643

27

Transport Mode: Date Of Supply:

SUMARAM JAGANMAL

GST: 27ADBPV2325B1ZX

27

Consigned To,

BAZAR PETH

State Code:

FSSAI No:

TAN No:

City: AMALNER

Our GST Number:

12/05/2025 Place Of Supply:

Road

AMALNER

27AABHJ9303C1ZM

State:

Pan No:

NSKR02041E

MAHARASHTRA

State: Buver.

SUMARAM JAGANMAL

BAZAR PETH

Invoice Date:

City: AMALNER

GST: 27ADBPV2325B1ZX

27

State:

Pan No: ADBPV2325B1

State Code: FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

Dispatched From: NAAYAN

SUMAJAGAN

NSKR02041E

MAHARASHTRA

Lorry No:

MP09HH7384

Driver No:

To:

AMALNER

23/24

Season:

MAHARASHTRA

ADBPV2325B1

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3775.00	1132500.00
Sale Rate:	3775.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1132500.00
				CGS	ST:	2.50	28312.50
				SGS	ST:	2.50	28312.50
Eway Bill No:	281959543200			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4241b1fae8c26cb5f10fc0b11809f5fcc28d2c22f7dd4 4b942f94b98650ceef1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526664037222			Tota	I Amount:		1,189,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1189125.00

Bank Details:

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

Eleven Lac Eighty Nine Thousand One Hundred Twenty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory