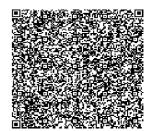


NAVKAR TRADERS

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:

SB2025-26-2250

Invoice Date: 09/05/2025

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 09/05/2025

Place Of Supply: **AMALNER**

MAHARASHTRA

Buver.

Invoice No:

SUMARAM JAGANMAL

City: AMALNER State:

GST: 27ADBPV2325B1ZX

State Code:

FSSAI No: TAN No:

BAZAR PETH

27

Pan No: ADBPV2325B1

MAHARASHTRA

2365

TAN No: NSKR02041E

Mill Name: NAAYAN

FSSAI No: RefBy

SUMAJAGAN

Dispatched From: NAAYAN

Consigned To,

Transport Mode:

SUMARAM JAGANMAL

BAZAR PETH

FSSAI No:

City: AMALNER

GST: 27ADBPV2325B1ZX

State: **MAHARASHTRA**

State Code: 27

Pan No:

NSKR02041E

Driver No:

Lorry No: MH39AD9191 Season:

23/24

AMALNER To:

ADBPV2325B1

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3785.00	132475.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			132475.00
				CGS	ST:	2.50	3311.88
				SGS	T:	2.50	3311.88
Eway Bill No:	221958005831			IGS'	Γ:	0.00	0.00
EwayBill ValidDate: 10/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 4a4dbb8305f4b3381575c83eb19b0788a29955a60f6 b66272e44ac945ac9eeff			Other Expense:			0.00
				Round Off:			0.24
ACK:	122526625769225			Tota	l Amount:		139,099.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		139099.00

Bank Details:

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

One Lac Thirty Nine Thousand Ninty Nine 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