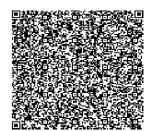


NAVKAR TRADERS

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:

SB2025-26-2190

08/05/2025

Maharashtra

State Code:

2436

27

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

SHITOLE SUGAR

City: KASHTI

State Code:

FSSAI No:

H NO 2066AT KASHTI

GST: 27DJNPS0894D1ZQ

27

Road Date Of Supply:

08/05/2025

KASHTI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHITOLE SUGAR

H NO 2066AT KASHTI

City: KASHTI

GST: 27DJNPS0894D1ZQ

State Code:

27

AAMBALIKA

State:

FSSAI No: TAN No:

Pan No: DJNPS0894D

MAHARASHTRA

TAN No:

Mill Name: RefBy

FSSAI No:

SHITOLESUGAR

Dispatched From: AAMBALIKA

Lorry No:

MH04EY5288

Driver No:

Season:

24/25

KASHTI To:

MAHARASHTRA

DJNPS0894D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3855.00	385500.00
Sale Rate:	3855.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		385500.00
				CGS	ST:	2.50	9637.50
				SGS	ST:	2.50	9637.50
Eway Bill No:	291957496053			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 09/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	nvoice No: 168938a951af16f5c93d8c57b5023c5f24d813f40a9b c3badf5bf3e5603f335c			Other Expense:			0.00
				Round Off:			0.00
ACK:	122526611401421			Tota	l Amount:		404,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		404775.00

Bank Details:

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

Four Lac Four Thousand Seven Hundred Seventy 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory