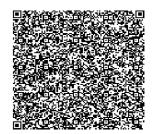


NAVKAR TRADERS

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: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2025-26-5437 Transport Mode: Road

Invoice Date: 28/06/2025 Do No: 6069 Date Of Supply: 28/06/2025
State: Maharashtra State Code: 27 Place Of Supply: SOLAPUR MAHARASHTRA

Buyer, Consigned To,
GAYATRI MART GAYATRI MART

STATE OF HARSHADA LAWNS GAT NO 263, MIRAJ STATE OF HARSHADA LAWNS GAT NO 263, MIRAJ PANDHARPUR

PANDHARPUR ROAD,SANGOLA ROAD,SANGOLA

City: SOLAPUR State: MAHARASHTRA City: SOLAPUR State: MAHARASHTRA

GST: 27AAWFG8899B1ZJ GST: 27AAWFG8899B1ZJ

State Code: 27 Pan No: AAWFG8899B State Code: 27 Pan No: AAWFG8899B

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 24-25

Dispatched From: ASHRIPUR Lorry No: MH450688 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3785.00	189250.00
Sale Rate:	3785.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			189250.00
				CGS	ST:	2.50	4731.25
				SGS	ST:	2.50	4731.25
Eway Bill No:	231987726571			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/06/2025			Rate Diff:/Qntl:			0.00	
Elnvoice No: 6aad4aec82f9ec47c657cd8ec6a5619097cd991ba3a a2e9c80f9d7bbeab3b831			Other Expense:			0.00	
			3400 15404	Round Off:			0.50
ACK:	122527371091244			Total Amount:			198,713.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		198713.00

Bank Details:

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

One Lac Ninty Eight Thousand Seven Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory