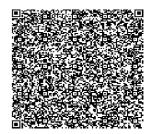


NAVKAR TRADERS

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

2544

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-2325

10/05/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: AKOLA

State Code:

FSSAI No:

TAN No:

Place Of Supply:

SURESH SUGARS

Road

10/05/2025

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

NGPR05921G

Pan No:

AKOLA MAHARASHTRA

State: MAHARASHTRA

CMTPS6050H

27AABHJ9303C1ZM

State: Buver.

Invoice Date:

SURESH SUGARS

OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD

City: AKOLA

GST: 27CMTPS6050H1ZF

State Code:

FSSAI No:

27

Pan No: CMTPS6050H

State:

NGPR05921G

NJAIBHAVANI

Mill Name: FSSAI No: RefBy

TAN No:

Dispatched From: NJAIBHAVANI

RAHULAKOLA

Lorry No:

CG04PK5512

Driver No:

GST: 27CMTPS6050H1ZF

27

Season:

24-25

AKOLA

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1292715 00 345.00 50 3747.00 690 Sale Rate: 3747.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1292715.00 CGST: 2.50 32317.88 32317.88 SGST: 2.50 **Eway Bill No:** 231958700971 0.00 IGST: 0.00 EwayBill ValidDate: 12/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f341ff6375dc68a33bdc5b1d3e4495b487a43d925eb Round Off: 0.24 9bc4e5b6c312ecfd36af3 ACK: 122526644608244 **Total Amount:** 1,357,351.00 TCS %: 0.000 0.00 TCS Net Payable: 1357351.00

Bank Details:

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

Thirteen Lac Fifty Seven Thousand Three Hundred Fifty One 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory