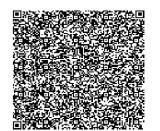


NAVKAR TRADERS

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:

SB2025-26-5051

Invoice Date: 24/06/2025

Maharashtra

State Code:

5507

27

Do No:

Our GST Number: Transport Mode:

Consigned To, **MAHAVEER SUGARS**

State Code:

FSSAI No:

TAN No:

City: KURADWADI

GST: 27JWZPS0254Q1Z5

27

Road

27AABHJ9303C1ZM

37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA

PNEP28222F

Pan No:

Date Of Supply: 24/06/2025 Place Of Supply:

KURADWADI

MAHARASHTRA

Buver.

State:

MAHAVEER SUGARS

37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA

State: MAHARASHTRA

City: KURADWADI

GST: 27JWZPS0254Q1Z5

FSSAI No:

TAN No:

State Code:

27

Pan No: JWZPS0254Q

PNEP28222F

Mill Name:

AMALINAGAR

FSSAI No:

RefBy

MAHAVEERSUGARS

Dispatched From: AMALINAGAR

Lorry No:

MH451798

Driver No:

Season:

State: MAHARASHTRA

24-25

KURADWADI To:

JWZPS0254Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3745.00	936250.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			936250.00
				CGS	ST:	2.50	23406.25
				SGS	ST:	2.50	23406.25
Eway Bill No: 291984798948				IGST: 0.00		0.00	0.00
EwayBill ValidDate: 25/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: c1d80bc9362a4a84b61be65341b422db6e24c6b932			Othe	er Expense:		0.00
2e312c18f3c76c9b9082dd			32 100D002	Round Off:			0.50
ACK:	122527298449593			Total Amount:			983,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		983063.00

Bank Details:

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

Nine Lac Eighty Three Thousand Sixty Three 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