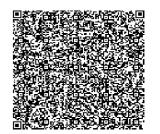


NAVKAR TRADERS

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:

SB2025-26-2313

Invoice Date: 10/05/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

27

2468

Our GST Number: Transport Mode:

Road

Date Of Supply: 10/05/2025

Place Of Supply:

BARSHI

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

MALLIKARJUN TRADERS

OPP AINAPUR MARUTI MANDIR

City: BARSHI State:

GST: 27BKWPK6705R2Z1

State Code: Pan No: BKWPK6705R 27

FSSAI No:

TAN No:

RefBy

Consigned To,

MALLIKARJUN TRADERS

OPP AINAPUR MARUTI MANDIR

City: BARSHI State: **MAHARASHTRA**

GST: 27BKWPK6705R2Z1

State Code: 27

Pan No: BKWPK6705R

FSSAI No:

TAN No:

AAKLUJ Mill Name:

FSSAI No:

MALLIKARJUNTRADERS

Driver No:

Season:

24/25

Dispatched From: AAKLUJ Lorry No: MH25U8888 **BARSHI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3795.00	455400.00
Sale Rate:	3795.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		455400.00
				CG	ST:	2.50	11385.00
				SGS	ST:	2.50	11385.00
Eway Bill No:	291958656263			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ebbbcc9d3fbd3ccf1cfba	484057c463c34d7	753c609dd	Oth	er Expense:		0.00
	af3ae84485fc681de04a	.0.1007.0.10000.147	000000	Rou	nd Off:		0.00
ACK:	122526643502882			Tota	I Amount:		478,170.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		478170.00

Bank Details:

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

Four Lac Seventy Eight Thousand One Hundred Seventy 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