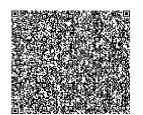


NAVKAR TRADERS

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

18918

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-17102

Invoice Date: 08/01/2025

Maharashtra

Do No: State Code:

Pan No: ARPPM6517Q

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

08/01/2025

Place Of Supply:

NEW MAMDANI TRADERS

AKOT

RUBER JIN NEAR BHELONDE COMPLEX, AKOT

MAHARASHTRA

State: Buver.

NEW MAMDANI TRADERS

RUBER JIN NEAR BHELONDE COMPLEX, AKOT

BillTo,

City: AKOT

GST: 27ARPPM6517Q1ZU

State Code: 27

FSSAI No: TAN No:

NGPF00833A

State: **MAHARASHTRA**

City: AKOT

ShipTo,

GST: 27ARPPM6517Q1ZU

State:

27

Pan No: ARPPM6517Q

MAHARASHTRA

State Code: FSSAI No:

TAN No:

NGPF00833A

FSSAI No:

Mill Name: **AMAHADA**

RefBy

BALAJISUGAR

Dispatched From: AMAHADA

Lorry No:

MH27BX8201

Driver No:

Season:

23/24 **AKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3520.00	1056000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1056000.00
				CGS	ST:	2.50	26400.00
				SGS	ST:	2.50	26400.00
Eway Bill No: 2	281888102309			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 86582a77c3e80cfa25d83335c1bb4f65b24c961bbcb			Othe	er Expense:		0.00	
	9a7d51bcda920a951c8f		100010000	Rou	nd Off:		0.00
ACK : 1	122524774121529			Tota	I Amount:		1,108,800.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1108800.00

Bank Details:

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

Eleven Lac Eight Thousand Eight Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory