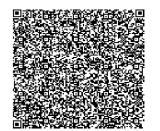


NAVKAR TRADERS

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: Invoice No:

SB2024-25-22606

State:

Invoice Date:

12/03/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

24519 27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

12/03/2025 **NASIK**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

KARAMCHAND NARAYANDAS

MAIN BAZAR NASIK

BillTo, 9420858687

City: NASIK

GST: 27AAEFK9340F1ZB

State Code:

27

Pan No: AAEFK9340F

FSSAI No:

TAN No:

Consigned To,

KARAMCHAND NARAYANDAS

MAIN BAZAR NASIK

ShipTo,

9420858687

State:

City: NASIK

GST: 27AAEFK9340F1ZB

Pan No: AAEFK9340F

State Code: 27

Driver No:

FSSAI No:

TAN No:

Mill Name:

ASHRIPUR

FSSAI No:

RefBy

PANKAJ SUGARS

Dispatched From: ASHRIPUR

Lorry No:

MH15GV2327

Season:

24/25

NASIK

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3810.00	762000.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			762000.00
				CGS	ST:	2.50	19050.00
				SGS	T:	2.50	19050.00
Eway Bill No:	241924522386			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 14/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8db15b020fc447ed805d576b3e8c69b45416d26c5a e4efe93b0a2b2b590cb0f4			Othe	er Expense:		0.00
2				Round Off:			0.00
ACK:	122525718420061			Tota	l Amount:		800,100.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		800100.00

Bank Details:

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

Eight Lac One 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