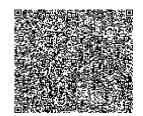


NAVKAR TRADERS

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

18901

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-17096

Invoice Date: 08/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

RUSHABH SUGAR

13/14,AHMEDNAGAR

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

Road

Date Of Supply: 08/01/2025

Place Of Supply:

AHMEDNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

RUSHABH SUGAR

13/14,AHMEDNAGAR

BillTo,

City: AHMEDNAGAR

GST: 27BADPS8761E1ZD

27

ASHRIPUR

State:

Pan No: BADPS8761E

State Code: FSSAI No:

TAN No: PNEP22302A

MAHARASHTRA

FSSAI No:

State Code:

ShipTo,

TAN No:

PNEP22302A

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy

Dispatched From: ASHRIPUR

RUSHABHSUGAR

Lorry No:

MH16AY5121

Season:

State: MAHARASHTRA

BADPS8761E

24-25 **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3540.00	354000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			354000.00
				CGS	ST:	2.50	8850.00
				SGS	ST:	2.50	8850.00
Eway Bill No: 291888085326				IGS	Т:	0.00	0.00
EwayBill ValidDate: 10/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	272886f52edd081f20dee703523ec07345e6e12f518 d387d581a7456d5a102e7			Othe	er Expense:		0.00
Linvoice No.				Rou	nd Off:		0.00
ACK:	122524773617083			Tota	l Amount:		371,700.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		371700.00

Bank Details:

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

Three Lac Seventy One Thousand Seven 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory