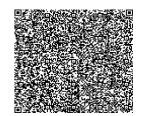


NAVKAR TRADERS

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:

SB2024-25-20298

Invoice Date:

Invoice No:

10/02/2025

Maharashtra

Do No:

21967 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: PUNE

State Code:

Road

Date Of Supply: Place Of Supply:

MAIN ROAD PUNE

ROHIT ENTERPRISE. M YARD

GST: 27AWRPD6291K1ZW

27

10/02/2025 **PUNE**

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

ROHIT ENTERPRISE, M YARD

MAIN ROAD PUNE

BillTo,

City: PUNE

27

State:

TAN No:

State Code: FSSAI No:

GST: 27AWRPD6291K1ZW

Pan No: AWRPD6291K

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: **MRNBHIMAPATAS**

FSSAI No:

BANSIDALAL RefBy

Dispatched From: MRNBHIMAPATAS

Lorry No:

MH12FZ9610

Driver No:

Season:

MAHARASHTRA

Pan No: AWRPD6291K

24/25

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3755.00	488150.00
Sale Rate:	3755.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			488150.00
				CGS	ST:	2.50	12203.75
				SGS	ST:	2.50	12203.75
Eway Bill No:	281906840071			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7290714cbe36d94707ec5dab1cd92e2d690bd1ce51 a1153d8a19386b4571d96d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525266841950			Tota	I Amount:		512,558.00
				TCS	%:	0.100	513.00
				TCS	Net Payable:		513071.00

Bank Details:

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

Five Lac Thirteen Thousand Seventy One 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