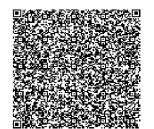


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-11533

State:

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

12779

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

PANDHARPUR

State Code:

SAJAN DISTRIBUTORS

City: PANDHARPUR

GST: 27ABFPP5812R1Z0

Place Of Supply:

Road

30/09/2025 **PANDHARPUR**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SAJAN DISTRIBUTORS

PANDHARPUR

City: PANDHARPUR

GST: 27ABFPP5812R1Z0

State Code:

27

Pan No: ABFPP5812R

FSSAI No:

TAN No:

FSSAI No: TAN No:

BJAISHREERAM Mill Name:

FSSAI No: RefBy

SHRENIK

Dispatched From: BJAISHREERAM

Lorry No:

MH16CD9290

Driver No:

Season:

MAHARASHTRA

ABFPP5812R

24-25

PANDHARPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3925.00	255125.00
Sale Rate:	3925.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			255125.00
				CGS	ST:	2.50	6378.13
				SGS	ST:	2.50	6378.13
Eway Bill No: 242047963100				IGS	T:	0.00	0.00
EwayBill ValidDate: 01/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: c10ba6fe7fb7c684ca121e56b8f45b7bff9728430ff13f			28430ff13f	Othe	er Expense:		0.00
	7ef92c29c529ea1e46				Round Off:		
ACK:	122528869193358			Tota	I Amount:		267,881.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		267881.00

Bank Details:

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

Two Lac Sixty Seven Thousand Eight Hundred Eighty One Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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