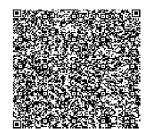


NAVKAR TRADERS

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

12550

27



TAX INVOICE

Reverse Charge:

SB2025-26-11346

Invoice Date:

Invoice No:

27/09/2025

Maharashtra

State Code:

Do No:

UTTARPRADESH

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **SAJAL ENTERPRISES**

KATRA BBAZAR

City: LALITPUR

State Code:

FSSAI No:

TAN No:

GST: 09ACAPJ4407G1ZX

Our GST Number:

Road

27/09/2025 **LALITPUR**

27AABHJ9303C1ZM

State:

Pan No:

UTTARPRADESH

State: Buver.

SAJAL ENTERPRISES

KATRA BBAZAR

City: LALITPUR

GST: 09ACAPJ4407G1ZX State Code:

FSSAI No:

State:

Pan No: ACAPJ4407G

9

TAN No:

MRNBHIMAPATAS

Mill Name: FSSAI No:

RefBy **SAJALENTERPRISES**

Dispatched From: MRNBHIMAPATAS

Lorry No:

Driver No:

UP94AT9986

Season:

To:

UTTARPRADESH

ACAPJ4407G

LALITPUR

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3860.00	1389600.00
Sale Rate:	3860.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1389600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242045853915			IGST: 5.00		5.00	69480.00
EwayBill ValidDate: 03/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 0a6a83a23e385a74d70d837068190f9c414405d61d				Othe	er Expense:		0.00
	240dd34d81062f58771510			Rou	nd Off:		0.00
ACK:	122528816581450		Total Amount:			1,459,080.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1459080.00

Bank Details:

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

Fourteen Lac Fifty Nine Thousand Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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