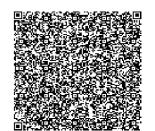


NAVKAR TRADERS

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: Invoice No:

SB2025-26-11332

Invoice Date:

27/09/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

12531 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

27/09/2025 **SHEGAON**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

AEUPG4161L

Buver.

State:

GOENKA AGENCIES

BHAIRAV CHOWK

City: SHEGAON GST: 27AEUPG4161L1Z0

State Code:

27

Pan No: AEUPG4161L

State:

FSSAI No:

TAN No: NGPS09895E

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Consigned To,

GOENKA AGENCIES

BHAIRAV CHOWK

City: SHEGAON

GST: 27AEUPG4161L1Z0

State Code: 27

FSSAI No:

TAN No: NGPS09895E

Driver No:

MH09GJ7691

Season: To:

24/25

SHEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3905.00	195250.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			195250.00
				CGS	ST:	2.50	4881.25
				SGS	ST:	2.50	4881.25
Eway Bill No:	No: 272045688329			IGST: 0.00		0.00	0.00
EwayBill ValidDate: 29/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	14203f9875a913df1619cf2dcc665a462ac1b1239ccc 6dc4868d0137d9ef3c6f			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122528812627347			Tota	l Amount:		205,013.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		205013.00

Lorry No:

Bank Details:

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

Two Lac Five Thousand Thirteen 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