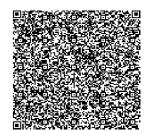


NAVKAR TRADERS

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:

SB2025-26-11384

27/09/2025

Maharashtra

Do No:

State Code: 27

12657

Our GST Number: Transport Mode:

Road

Date Of Supply: 27/09/2025

Place Of Supply:

PHALTAN

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

GANPATI ENTERPRISES

KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR

GST: 27CGAPK0803M1ZJ

State Code:

FSSAI No: TAN No:

City: PHALTAN

27

Pan No: CGAPK0803M

State: MAHARASHTRA

PNEM33205E

BJAISHREERAM

Mill Name: FSSAI No: RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Consigned To,

FSSAI No:

TAN No:

Lorry No:

GANPATI ENTERPRISES

KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR

City: PHALTAN State: MAHARASHTRA

GST: 27CGAPK0803M1ZJ

State Code: 27 Pan No:

PNEM33205E

Driver No:

MH37T3149

Season:

24/25

PHALTAN To:

CGAPK0803M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3925.00	981250.00
Sale Rate:	3925.00 + 0.00	Freight:					0.00
Grade:	M/30			Taxable Amount:			981250.00
				CGS	ST:	2.50	24531.25
				SGS	ST:	2.50	24531.25
Eway Bill No:	262046112613			IGS	Т:	0.00	0.00
EwayBill ValidDate: 28/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	971f043d5a42c8de990ba43b1a807f3494babcf779a 1cf39d5303bfb49a1a4f9			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528822344009			Tota	l Amount:		1,030,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1030313.00

Bank Details:

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

Ten Lac Thirty Thousand Three Hundred Thirteen 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory