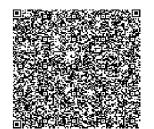


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-11664

Invoice No: Invoice Date: 03/10/2025

Maharashtra

Do No:

State Code: 27

12846

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/10/2025 Place Of Supply:

AMRAVATI

MAHARASHTRA

State: Buver.

SHRIRAM TRADERS

BESIDE CHEDE ENTERPRISE 2A - ACHALPUR ROAD

ACHALPUR

City: AMRAVATI State: MAHARASHTRA

GST: 27BDDPA7658H1ZH

State Code: 27 Pan No: BDDPA7658H

FSSAI No:

TAN No:

Consigned To,

SHRIRAM TRADERS

BESIDE CHEDE ENTERPRISE 2A - ACHALPUR ROAD ACHALPUR

27AABHJ9303C1ZM

AMRAVATI State: MAHARASHTRA

GST: 27BDDPA7658H1ZH

State Code: 27

BDDPA7658H Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy **TIRUPATISUGAR**

Dispatched From: **BJAISHREERAM**

Lorry No:

MP48ZH6611

Driver No:

Season:

To:

AMRAVATI

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3925.00	588750.00
Sale Rate:	3925.00 + 0.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		588750.00
				CG	ST:	2.50	14718.75
				SG	ST:	2.50	14718.75
Eway Bill No:	262049720372			IGS	iT:	0.00	0.00
EwayBill ValidDate: 06/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	cd65ac560ca38b59591d02525491ba82b40a5f8			Oth	er Expense:		0.00
	adbe70242f6da6bd5d78			Rou	ınd Off:		0.50
ACK:	122528927273350			Tota	al Amount:		618,188.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		618188.00

Bank Details:

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

Six Lac Eighteen Thousand One Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory