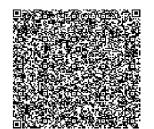


NAVKAR TRADERS

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

10576

27



TAX INVOICE

Reverse Charge:

SB2025-26-9571

26/08/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

MONDHA ROAD

City: GEORAI

Road 26/08/2025

Date Of Supply: Place Of Supply:

WARDHMAN TRADERS

GST: 27AFJPL0095E1ZI

GEORAI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

WARDHMAN TRADERS

MONDHA ROAD

City: GEORAI

GST: 27AFJPL0095E1ZI

State Code:

27

State:

FSSAI No: TAN No:

Pan No: AFJPL0095E

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

BJAISHREERAM

RefBy

JAINSUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH16CD8545

Driver No:

Season:

24/25

GEORAI To:

MAHARASHTRA

AFJPL0095E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3980.00	477600.00
Sale Rate:	3980.00 + 0.00			Freight:			0.00
Grade:	M/30		Taxable Amount:			477600.00	
				CGS	ST:	2.50	11940.00
				SGS	ST:	2.50	11940.00
Eway Bill No:	212025014658			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 3d81bda3771c68a11b6a06e3ebc486bd511edef799f dad13948b78c2544fa0f5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528301274418		Total Amount:			501,480.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		501480.00

Bank Details:

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

Five Lac One Thousand Four Hundred 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory