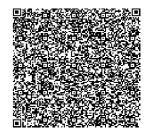


NAVKAR TRADERS

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: SB2025-26-11663

Invoice Date: 03/10/2025

State: Maharashtra

Do No: 12844 State Code:

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 03/10/2025

Place Of Supply:

SHREE ADINATHA SHUGAR

PARATWADA MAIN ROAD

GST: 27AAHPU5445L1Z2

City: PARATWADA

PARATWADA

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

Buver.

SHREE ADINATHA SHUGAR

PARATWADA MAIN ROAD

City: PARATWADA

GST: 27AAHPU5445L1Z2

State Code:

FSSAI No: TAN No:

27

State:

Pan No: AAHPU5445L

MAHARASHTRA

Mill Name:

BJAISHREERAM

FSSAI No: RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

State Code: FSSAI No:

TAN No:

Lorry No:

Driver No:

MP48ZH6611

Season:

State: MAHARASHTRA

AAHPU5445L

24-25

PARATWADA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3925.00	392500.00
Sale Rate:	3925.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			392500.00
				CGS	ST:	2.50	9812.50
				SGS	ST:	2.50	9812.50
Eway Bill No:	222049733592			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: 8e385a9a8e7be896029d5e798e762fb7ddab13ef7dd c383afbea09a1ae6c8d27			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528927638335			Tota	I Amount:		412,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		412125.00

Bank Details:

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

Four Lac Twelve Thousand One Hundred Twenty Five 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