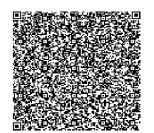


## **NAVKAR TRADERS**

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

12832

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11550

30/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **BALAJI TRADING CO** 

State Code:

FSSAI No:

TAN No:

Lorry No:

Road

Date Of Supply:

30/09/2025

City: ANJANGAONSURJI State: MAHARASHTRA

Place Of Supply:

GULZAR PURA 847 ATHAWADI BAJAAR

**ANJANGAONSURJI** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**BALAJI TRADING CO** 

GULZAR PURA 847 ATHAWADI BAJAAR

City: ANJANGAONSUR State: MAHARASHTRA

GST: 27ABEPH6447D1ZT

State Code:

FSSAI No: TAN No:

27

Pan No: ABEPH6447D

Mill Name: FSSAI No:

RefBy

**BJAISHREERAM** 

**TIRUPATISUGAR** 

Dispatched From: BJAISHREERAM

Driver No:

MH37T1933

GST: 27ABEPH6447D1ZT

Season:

Pan No:

24-25

**ANJANGAONSURJI** To:

ABEPH6447D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3925.00	471000.00
Sale Rate:	3925.00 + 0.00				Freight:		
Grade:	M/30			Taxable Amount:			471000.00
				CGS	ST:	2.50	11775.00
				SGS	ST:	2.50	11775.00
Eway Bill No:	262048049038			IGST:		0.00	0.00
EwayBill ValidDate: 03/10/2025				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 674bcc3cc48e85edb11e415280861749			a6788f951	Other Expense:		0.00	
	89376a908ae466542fbf7 122528871798697			Round Off:			0.00
ACK:				Total Amount:			494,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		494550.00

**Bank Details:** 

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

Four Lac Ninty Four Thousand Five Hundred Fifty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**