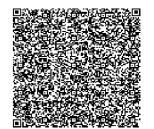


NAVKAR TRADERS

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

12350

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11141

Invoice Date: 24/09/2025

Maharashtra

Do No:

State Code:

Our GST Number:

Road

Transport Mode: Date Of Supply:

24/09/2025

Place Of Supply:

AURANGABAD

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

AKSHARA TRADERS

BESIDE VITTHAL BHUMI APPARTMENT GUT NO. 14, PLOT

NO 40 PANDHARPUR

City: AURANGABAD State: MAHARASHTRA

GST: 27ADKPT8301Q1ZR

State Code: 27 Pan No: ADKPT8301Q

FSSAI No:

TAN No:

Consigned To,

AKSHARA TRADERS

BESIDE VITTHAL BHUMI APPARTMENT GUT NO. 14, PLOT NO 40

PANDHARPUR

City: AURANGABAD State: MAHARASHTRA

GST: 27ADKPT8301Q1ZR

ADKPT8301Q State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

Driver No:

RefBy

SHRENIK

Dispatched From: BJAISHREERAM

Lorry No:

MH16CD8011

Season:

24/25

To: **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3910.00	508300.00
Sale Rate:	3910.00 + 0.00	0 + 0.00			Freight:		
Grade:	M/30			Tax	able Amount:		508300.00
				CG	ST:	2.50	12707.50
				SGS	ST:	2.50	12707.50
Eway Bill No:	212043425564			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: 204f508f4206ecc4daf10f47eaf4b2b27262423814aa				Oth	er Expense:		0.00
	1d7e3a4133edb45edfa3			Rou	ınd Off:		0.00
ACK:	122528760544084			Tota	al Amount:		533,715.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		533715.00

Bank Details:

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

Five Lac Thirty Three Thousand Seven Hundred Fifteen 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