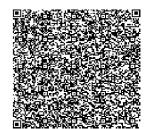


NAVKAR TRADERS

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:

SB2025-26-10325

11/09/2025

Maharashtra State Code:

MAHARASHTRA

Do No: 11436 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

11/09/2025 **AMRAVATI**

Road

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

APSARA KIRANA STORES

DEODI, ACHALPUR

City: AMRAVATI

GST: 27AASPD9329D1ZI

27

State Code:

Pan No: AASPD9329D

State:

FSSAI No: TAN No:

Mill Name: **BJAISHREERAM**

FSSAI No: RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Consigned To,

APSARA KIRANA STORES

DEODI, ACHALPUR

City: AMRAVATI

GST: 27AASPD9329D1ZI

State Code:

FSSAI No:

TAN No:

Lorry No:

Driver No:

MP48ZH6611

24-25

AMRAVATI To:

Season:

MAHARASHTRA

AASPD9329D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3920.00	980000.00
Sale Rate:	3920.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			980000.00
				CGS	ST:	2.50	24500.00
				SGS	ST:	2.50	24500.00
Eway Bill No:	282035149673			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f770ae7c20a524c0f20a0cc0c7f7c266debdc8a5c6d6 900f979053355ff76fae 122528563573649			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			1,029,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1029000.00

Bank Details:

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

Ten Lac Twenty Nine Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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