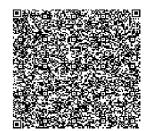


NAVKAR TRADERS

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:

SB2025-26-12043

State:

Invoice No: Invoice Date:

10/10/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

City: SOLAPUR

State Code:

FSSAI No:

TAN No:

SHRI BALAJI ENTERPRISES

GST: 27ACBPY1682R1ZP

213 EAST MANGALWAR PETH

27

Consigned To,

10/10/2025 **SOLAPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SHRI BALAJI ENTERPRISES

213 EAST MANGALWAR PETH

City: SOLAPUR

GST: 27ACBPY1682R1ZP

State Code:

FSSAI No:

TAN No:

27

Pan No: ACBPY1682R

AAKLUJ

Mill Name: FSSAI No:

RefBy

SHRIBALAJI

Driver No:

Season:

MAHARASHTRA

ACBPY1682R

24-25

Dispatched From: AAKLUJ Lorry No: MH13CU5095 **SOLAPUR** To:

13388

27

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3840.00	192000.00
Sale Rate:	3840.00 + 0.00	840.00 + 0.00 Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			192000.00
				CG	ST:	2.50	4800.00
				SG	ST:	2.50	4800.00
Eway Bill No:	252054396318			IGS	ST:	0.00	0.00
EwayBill ValidDate: 11/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	afeff5bb6ae987fa1f2fda0f2f5dbfb1e58ccd5f461e166 4b2e7daa510906122			Oth	er Expense:		0.00
				Roi	und Off:		0.00
ACK:	122529049598929			Tot	al Amount:		201,600.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		201600.00

Bank Details:

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

Two Lac One Thousand Six Hundred 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