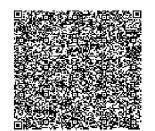


NAVKAR TRADERS

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

12422

27



TAX INVOICE

Reverse Charge:

SB2025-26-11189

Invoice Date: 25/09/2025

State:

Maharashtra State Code:

State: MAHARASHTRA

Do No:

Date Of Supply:

Our GST Number:

Transport Mode:

25/09/2025

Place Of Supply:

AMBAJAOGAI

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

MAHAVEER TRADERS

MAHAVEER TRADERS - NEW MONDHA

City: AMBAJAOGAI

GST: 27AEHPS9442R1ZF

State Code: 27

Pan No: AEHPS9442R

FSSAI No:

TAN No:

Consigned To,

MAHAVEER TRADERS

MAHAVEER TRADERS - NEW MONDHA

City: AMBAJAOGAI State: MAHARASHTRA

GST: 27AEHPS9442R1ZF

State Code:

Pan No: AEHPS9442R

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

SAHIL

Dispatched From: BJAISHREERAM

Lorry No:

KA28C1415

Driver No:

Season:

24/25

AMBAJAOGAI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3915.00	978750.00
Sale Rate:	3915.00 + 0.00 M/30			Freight:			0.00
Grade:				Taxable Amount:			978750.00
				CGS	ST:	2.50	24468.75
				SGS	ST:	2.50	24468.75
Eway Bill No:	vay Bill No: 292044042308				IGST: 0.00		0.00
EwayBill ValidDate: 26/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	58982c3df4f30e15a75a	7feaa4f8a681684	194593c40	Othe	er Expense:		0.00
	a99bec50fcbf2ac80ad6 122528773794272			Rou	nd Off:		0.50
ACK:				Total Amount:			1,027,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1027688.00

Bank Details:

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

Ten Lac Twenty Seven Thousand Six Hundred Eighty Eight 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