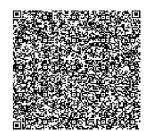


NAVKAR TRADERS

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:

SB2025-26-10536

Invoice No: Invoice Date:

15/09/2025

Maharashtra

Do No: State Code:

11712

27

Our GST Number: Transport Mode:

Consigned To,

City: PARBHANI

State Code:

FSSAI No:

TAN No:

GST: 27ABCFR8969G1ZL

Road

Date Of Supply: 15/09/2025 Place Of Supply:

RAJARAM PRALHAD RUDRAWAR

27

PARBHANI

27AABHJ9303C1ZM

SARDAR PATEL ROAD HOUSE NO 266, WARD 25 KACCHI BAZAR

Pan No:

MAHARASHTRA

State: Buver.

RAJARAM PRALHAD RUDRAWAR

SARDAR PATEL ROAD HOUSE NO 266, WARD 25 KACCHI

BAZAR

City: PARBHANI

GST: 27ABCFR8969G1ZL

27

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: ABCFR8969G

BJAISHREERAM

Mill Name: FSSAI No:

RefBy **JAINSUGAR**

Dispatched From: BJAISHREERAM

Lorry No:

Driver No:

MH26AD8611

Season:

State: MAHARASHTRA

ABCFR8969G

PARBHANI

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3855.00	308400.00
Sale Rate:	3855.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			308400.00
				CGS	ST:	2.50	7710.00
				SGS	ST:	2.50	7710.00
Eway Bill No:	222037557243			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: f089006efe19484f50a093247ed519f7da6fb2a70b0e 5d1801cbbf86f8082240				Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528616974106			Tota	I Amount:		323,820.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		323820.00

Bank Details:

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

Three Lac Twenty Three Thousand Eight Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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