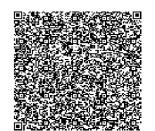


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-10534

Invoice Date:

Invoice No:

15/09/2025

Maharashtra

Do No: State Code: 11617

27

Date Of Supply:

15/09/2025

Road

27AABHJ9303C1ZM

PARATWADA

MAHARASHTRA

State: Buver.

AMAR SUPER MART

City: PARATWADA

PARATWADA PARATWADA ACHALPUR CIVIL LINE MAHARASHTRA PARATWADA 444805

GST: 27COWPM8349L1ZR

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: COWPM8349L

BJAISHREERAM

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: BJAISHREERAM Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **AMAR SUPER MART**

PARATWADA PARATWADA ACHALPUR CIVIL LINE MAHARASHTRA

PARATWADA 444805

City: PARATWADA State: MAHARASHTRA

GST: 27COWPM8349L1ZR

State Code: 27

COWPM8349L Pan No:

FSSAI No: TAN No:

Driver No:

MH27BX3228

Season:

24-25

To: **PARATWADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3870.00	135450.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		135450.00
				CG	ST:	2.50	3386.25
				SGS	ST:	2.50	3386.25
Eway Bill No:	242037518543			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fff9e10a64f28f163f1cfb690ab174678125c180b5d19			Oth	er Expense:		0.00
	e25100ea05911defbba		Rou	ınd Off:		0.50	
ACK:	122528616186057			Tota	al Amount:		142,223.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		142223.00

Lorry No:

Bank Details:

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

One Lac Fourty Two Thousand Two Hundred Twenty Three 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