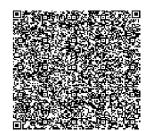


NAVKAR TRADERS

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:

SB2025-26-10745

Invoice No: Invoice Date:

18/09/2025

Maharashtra

Do No: State Code: 11913

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To, **BALAJI TRADING CO**

State Code:

FSSAI No:

Our GST Number:

GULZAR PURA 847 ATHAWADI BAJAAR

City: ANJANGAONSURJI State: MAHARASHTRA

Road

18/09/2025 **ANJANGAONSURJI**

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

BALAJI TRADING CO

GULZAR PURA 847 ATHAWADI BAJAAR

City: ANJANGAONSUR

GST: 27ABEPH6447D1ZT

State Code:

FSSAI No:

TAN No:

27

Pan No: ABEPH6447D

State: MAHARASHTRA

TAN No:

Mill Name:

FSSAI No:

BJAISHREERAM

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

CG04JC9171

Driver No:

GST: 27ABEPH6447D1ZT

Season:

ABEPH6447D

24-25

ANJANGAONSURJI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3900.00	487500.00
Sale Rate:	3900.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			487500.00
				CGS	ST:	2.50	12187.50
				SGS	ST:	2.50	12187.50
Eway Bill No:	ay Bill No: 262039324663				IGST: 0.		0.00
EwayBill ValidDate: 21/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f7f6ffc3241a6fa874ef5e0faab43a1cd8d803bb5e694f 3b11cf0512d6a7fbfe			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528657709134			Tota	I Amount:		511,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		511875.00

Bank Details:

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

Five Lac Eleven Thousand Eight Hundred Seventy Five 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory