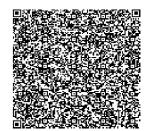


NAVKAR TRADERS

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:

SB2025-26-9393

23/08/2025

Maharashtra

Do No: State Code: 10353

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

JEUR

OPPOSITE POST OFFICE JEUR, KARMALA

Pan No:

27AABHJ9303C1ZM

Consigned To,

City: JEUR

State Code:

FSSAI No:

TAN No:

AJAY SUPPLIERS

GST: 27BTIPS0852C1ZP

23/08/2025

Road

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AJAY SUPPLIERS

OPPOSITE POST OFFICE JEUR, KARMALA

City: JEUR

GST: 27BTIPS0852C1ZP

State Code:

27

Pan No: BTIPS0852C

State: MAHARASHTRA

FSSAI No:

TAN No:

BJAISHREERAM Mill Name:

FSSAI No:

RefBy

JAINSUGAR

Dispatched From: BJAISHREERAM Lorry No:

MH45AF8714

Driver No:

Season:

State: MAHARASHTRA

24-25

JEUR To:

BTIPS0852C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3980.00	517400.00
Sale Rate:	3980.00 + 0.00	.00 + 0.00 Freight:					0.00
Grade:	M/30			Taxa	able Amount:		517400.00
				CGS	ST:	2.50	12935.00
				SGS	ST:	2.50	12935.00
Eway Bill No:	212022855810			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f29cb0b357cd5ae4409a23ae248b7a5b8a27a7692c 55a86cc41e0b5ac731ce20			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528251393012			Tota	I Amount:		543,270.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		543270.00

Bank Details:

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

Five Lac Fourty Three Thousand Two Hundred Seventy 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