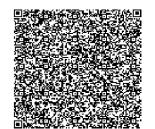


NAVKAR TRADERS

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:

SB2025-26-9402

Invoice Date: 23/08/2025

Maharashtra

10381 State Code: 27

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 23/08/2025

PANPALIYA BROTHERS

MAIN ROAD, BANOSA

GST: 27AABHP4434Q1ZP

City: DARYAPUR

Place Of Supply:

DARYAPUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

PANPALIYA BROTHERS

MAIN ROAD, BANOSA

City: DARYAPUR

GST: 27AABHP4434Q1ZP

State Code:

27

State:

FSSAI No:

TAN No:

MAHARASHTRA

Pan No: AABHP4434Q

FSSAI No:

TAN No:

State Code:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

Driver No:

Season:

MAHARASHTRA

AABHP4434Q

24-25

MH27BX8792 **DARYAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3980.00	796000.00
Sale Rate:	3980.00 + 0.00		Freight:			0.00	
Grade:	M/30			Tax	able Amount:		796000.00
				CG	ST:	2.50	19900.00
				SG	ST:	2.50	19900.00
Eway Bill No:	262022917131			IGS	ST:	0.00	0.00
EwayBill ValidDate: 26/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	eea8ee6dde780bd4b2475d7d92d97d70b1e2c12e15			Oth	er Expense:		0.00
	09fab0e5023bae07a068		102012010	Rou	ınd Off:		0.00
ACK:	122528252805657			Tota	al Amount:		835,800.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		835800.00

Bank Details:

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

Eight Lac Thirty Five Thousand Eight Hundred Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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