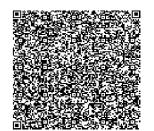


NAVKAR TRADERS

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:

SB2025-26-10538

Invoice No: Invoice Date:

15/09/2025

Maharashtra

Do No:

11714

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

15/09/2025 **PARBHANI**

Road

MAHARASHTRA

State: Buver.

RAJARAM PRALHAD RUDRAWAR

SARDAR PATEL ROAD HOUSE NO 266, WARD 25 KACCHI

BAZAR

City: PARBHANI State: MAHARASHTRA

GST: 27ABCFR8969G1ZL

State Code:

FSSAI No:

27

Pan No: ABCFR8969G

BJAISHREERAM

Mill Name: FSSAI No:

TAN No:

RefBy **JAINSUGAR**

Dispatched From: BJAISHREERAM

Consigned To,

RAJARAM PRALHAD RUDRAWAR

SARDAR PATEL ROAD HOUSE NO 266, WARD 25 KACCHI BAZAR

27AABHJ9303C1ZM

City: PARBHANI State: MAHARASHTRA

GST: 27ABCFR8969G1ZL

State Code: 27

ABCFR8969G Pan No:

Driver No:

FSSAI No:

TAN No:

Lorry No:

MH26AD8611

Season:

PARBHANI

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3915.00	508950.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			508950.00
				CGS	ST:	2.50	12723.75
				SGS	ST:	2.50	12723.75
Eway Bill No:	212037558553			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	84908180b89a65a5f969	fa0795hf4e9fe278	38hhc6544	Othe	er Expense:		0.00
Liiivoloo ivo.	06c926b36ace6a1e8e12		JODD 000-1-1	Rou	nd Off:		0.50
ACK:	122528617000286			Tota	l Amount:		534,398.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		534398.00

Bank Details:

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

Five Lac Thirty Four Thousand Three Hundred Ninty Eight 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