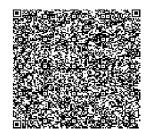


NAVKAR TRADERS

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:

SB2025-26-10917

Invoice Date: 20/09/2025

Maharashtra

Do No: State Code:

12025 27

Our GST Number: Transport Mode:

Consigned To,

SHRINATHJI TRADERS

GST: 27AIVPN8469K1Z2

City: AMRAVATI

State Code:

Road

Date Of Supply: 20/09/2025 Place Of Supply:

WADHONA RAMNATH, NANDGAON KH

27

AMRAVATI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

SHRINATHJI TRADERS

WADHONA RAMNATH, NANDGAON KH

City: AMRAVATI

GST: 27AIVPN8469K1Z2

State Code:

27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AIVPN8469K

FSSAI No: TAN No:

Mill Name: FSSAI No: **ABALEGAON**

RefBy

SAI SUGAR

Dispatched From: ABALEGAON

Lorry No:

MH31FC4664

Driver No:

Season:

MAHARASHTRA

AIVPN8469K

24-25

AMRAVATI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3890.00	389000.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			389000.00
				CGS	ST:	2.50	9725.00
				SGS	ST:	2.50	9725.00
Eway Bill No:	242040831635			IGS'	T:	0.00	0.00
EwayBill ValidDate: 23/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1fbe3deb68ebfb5764ca3cb41ffc883daa44c171d618 c2127bb3f444605f880b			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528694550409			Total Amount:			408,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		408450.00

Bank Details:

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

Four Lac Eight Thousand Four Hundred Fifty 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