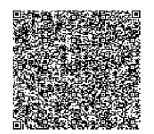


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-10531

Invoice Date: 15/09/2025

State: Maharashtra

Do No:

State Code: 27

11620

Our GST Number: Transport Mode:

Date Of Supply:

Road 15/09/2025

Place Of Supply:

AMRAVATI

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

RADHE TRADERS

RADHE TRADERS TILAK WARD, WARD 4 ACHALPUR

CAMP, PARATWADA

City: AMRAVATI State: MAHARASHTRA

GST: 27CMSPM5410L1ZJ

State Code: 27 Pan No: CMSPM5410L

FSSAI No:

TAN No:

Consigned To,

RADHE TRADERS

RADHE TRADERS TILAK WARD, WARD 4 ACHALPUR

CAMP, PARATWADA

AMRAVATI State: MAHARASHTRA

GST: 27CMSPM5410L1ZJ

State Code: 27

MH27BX3228

Pan No:

CMSPM5410L

FSSAI No:

TAN No:

Lorry No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: **BJAISHREERAM** Driver No:

Season:

24-25

To: **AMRAVATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3870.00	387000.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		387000.00
				CG	ST:	2.50	9675.00
				SGS	ST:	2.50	9675.00
Eway Bill No:	212037517202			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4c2cad4f70b342b4a34163dd337be3dc6a40aa4b83			Oth	er Expense:		0.00
	8ff45285bba3994d128da	ab		Rou	ınd Off:		0.00
ACK:	122528616153615			Tota	al Amount:		406,350.00
				тся	3 %:	0.000	0.00
				тся	Net Payable:		406350.00

Bank Details:

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

Four Lac Six Thousand Three Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory