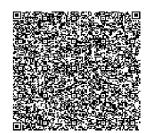


NAVKAR TRADERS

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:

SB2025-26-9807

03/09/2025

Maharashtra

State Code:

Do No:

10842

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

03/09/2025 **AMRAVATI**

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

RADHE TRADERS

RADHE TRADERS TILAK WARD, WARD 4 ACHALPUR

CAMP, PARATWADA

City: AMRAVATI State: MAHARASHTRA

GST: 27CMSPM5410L1ZJ

State Code:

27

FSSAI No:

TAN No:

Pan No: CMSPM5410L

BJAISHREERAM

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: **BJAISHREERAM** Consigned To, **RADHE TRADERS**

RADHE TRADERS TILAK WARD, WARD 4 ACHALPUR

CAMP, PARATWADA

AMRAVATI State: MAHARASHTRA

GST: 27CMSPM5410L1ZJ

State Code: 27

CMSPM5410L Pan No:

FSSAI No: TAN No:

Driver No:

MH40CT7214

Season: 24-25

To: **AMRAVATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3960.00	475200.00
Sale Rate:	3960.00 + 0.00	960.00 + 0.00			Freight:		
Grade:	M/30			Taxable Amount:			475200.00
				CG	ST:	2.50	11880.00
				SGS	ST:	2.50	11880.00
Eway Bill No:	252030008594			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d4de4517415103a7dc955b33e4036714fd206c8563 6c6f164021a439eb0f17d4 122528429040946			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		498,960.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		498960.00

Lorry No:

Bank Details:

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

Four Lac Ninty Eight Thousand Nine Hundred Sixty 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