

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:

SB2025-26-10348

Invoice No: Invoice Date:

12/09/2025

Maharashtra

Do No:

State Code:

11478

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

12/09/2025 **BELONA**

MAHARASHTRA

State: Buver.

SHRIRAM TRADERS

.. BELONA, NARKHED WARD NO 01 MAHARASHTRA.

441304

City: BELONA

GST: 27AOEPM3237K1ZS

27

Pan No: AOEPM3237K

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

Consigned To,

Place Of Supply:

SHRIRAM TRADERS

. . BELONA, NARKHED WARD NO 01 MAHARASHTRA . 441304

City: BELONA State: MAHARASHTRA GST: 27AOEPM3237K1ZS

State Code: 27

Pan No: AOEPM3237K

FSSAI No:

TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: **BJAISHREERAM** Lorry No:

MH18AA7325

Driver No:

Season:

To:

BELONA

24-25

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|---------------|-----------------|--------------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3885.00 | 777000.00 |
| Sale Rate: | 3885.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 777000.00 |
| | | | | CGS | ST: | 2.50 | 19425.00 |
| | | | | SGS | ST: | 2.50 | 19425.00 |
| Eway Bill No: | 272035618550 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 16/09/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a2f1e3eb35e5f65124ca7bb9027aa75dd40e7746d22 198a27a7dc74e6ae2f32a | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122528574272922 | | Total Amount: | | | 815,850.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 815850.00 |
| | | | | | | | |

Bank Details:

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

Eight Lac Fifteen Thousand Eight Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory