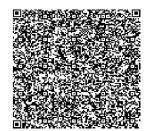


NAVKAR TRADERS

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

12430

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11223

Invoice Date:

Invoice No:

25/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

25/09/2025

Place Of Supply:

MURTIZAPUR

State:

Pan No:

MAHARASHTRA

State: Buver.

YASH TRADERS

GOYANKA NAGAR HATGAON

City: MURTIZAPUR

GST: 27ANBPK6810A1ZJ

27

Pan No: ANBPK6810A

State:

State Code: FSSAI No:

TAN No:

Consigned To, **YASH TRADERS**

GOYANKA NAGAR HATGAON

City: MURTIZAPUR

GST: 27ANBPK6810A1ZJ

State Code:

27

FSSAI No:

Driver No:

TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH44U9407

Season:

MAHARASHTRA

ANBPK6810A

24/25

MURTIZAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3915.00	195750.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			195750.00
				CGS	ST:	2.50	4893.75
				SGS	ST:	2.50	4893.75
Eway Bill No:	212044275559			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	43e66c604406413f60b5d0b657f37e76990950d32bd 608529aa591515be431d2			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122528779676358			Tota	l Amount:		205,538.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		205538.00

Bank Details:

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

Two Lac Five Thousand Five Hundred Thirty Eight 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