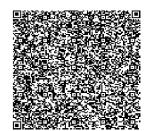


## **NAVKAR TRADERS**

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

11479

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-10351

Invoice Date:

Invoice No:

12/09/2025

Maharashtra

Do No: State Code: Transport Mode:

Consigned To, **SHRIRAM TRADERS** 

City: BELONA

GST: 27AOEPM3237K1ZS

27

Our GST Number:

Road

Date Of Supply: Place Of Supply: 12/09/2025

27AABHJ9303C1ZM

. BELONA, NARKHED WARD NO 01 MAHARASHTRA . 441304

State: MAHARASHTRA

Pan No: AOEPM3237K

**BELONA** 

**MAHARASHTRA** 

State: Buver.

**SHRIRAM TRADERS** 

.. BELONA, NARKHED WARD NO 01 MAHARASHTRA.

441304

City: BELONA

GST: 27AOEPM3237K1ZS

27

**BJAISHREERAM** 

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AOEPM3237K

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: **BJAISHREERAM** 

Lorry No:

MH18AA7325

Season:

24-25

To: **BELONA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3945.00	197250.00
Sale Rate:	3945.00 + 0.00	Freight:					0.00
Grade:	M/30			Taxable Amount:			197250.00
				CG	ST:	2.50	4931.25
				SG	ST:	2.50	4931.25
Eway Bill No: 272035623062				IGS	ST:	0.00	0.00
EwayBill ValidDate: 16/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3e54f52ad1d4746a0187	.f52ad1d4746a01871d3e23e3640a336f1944a5d		Oth	er Expense:		0.00
c1e0367c48736167087e8				Rou	ınd Off:		0.50
ACK:	122528574398725			Tota	al Amount:		207,113.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		207113.00

**Bank Details:** 

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

Two Lac Seven Thousand One Hundred Thirteen 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**