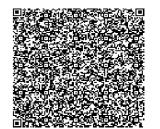


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-8903

14/08/2025

Maharashtra

Do No: State Code: 9835

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **AMRUT TRADERS**

Road

14/08/2025

Place Of Supply:

City: **DHAMANGAON**

GST: 27HQIPS9358N1ZJ

DHAMANGAON

H.N. 1492 DHAMANGAON ROAD AT POST- TAL- ASHTI

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AMRUT TRADERS

H.N. 1492 DHAMANGAON ROAD AT POST- TAL- ASHTI

City: **DHAMANGAON**

GST: 27HQIPS9358N1ZJ

27

BJAISHREERAM

Pan No: HQIPS9358N

FSSAI No:

TAN No:

State Code:

State: MAHARASHTRA

Driver No:

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

JAINSUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH20EG4374

Season:

State: MAHARASHTRA

HQIPS9358N

24-25

DHAMANGAON To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	4005.00	400500.00
Sale Rate:	4005.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			400500.00
				CG	ST:	2.50	10012.50
				SGS	ST:	2.50	10012.50
Eway Bill No:	282017503813			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	95042f413227ccae76f8d6ca2b07bab1371ef935500			Oth	er Expense:		0.00
	15a56771e909ced05848		0.000000	Rou	nd Off:		0.00
ACK:	122528131101799		Tota	I Amount:		420,525.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		420525.00

Bank Details:

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

Four Lac Twenty Thousand Five Hundred Twenty Five 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