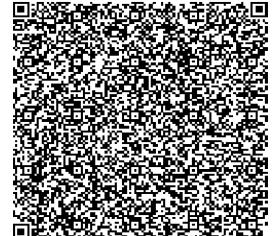




NAVKAR TRADERS

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: NO Invoice No: SB2025-26-13349 Invoice Date: 06/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 06/11/2025 Place Of Supply: BELONA MAHARASHTRA
Buyer, 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 :	Consigned To, 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: AMAHADA FSSAI No :	Driver No:
RefBy TIRUPATISUGAR Dispatched From: AMAHADA	Season: 24-25 To: BELONA Lorry No: MH40Y8325

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3780.00	945000.00
Sale Rate: 3780.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			945000.00
				CGST:	2.50		23625.00
				SGST:	2.50		23625.00
Eway Bill No: 262071180317				IGST:	0.00		0.00
EwayBill ValidDate: 10/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 163266a248fe84f925f1675c2d5f64b55b2022de4d53 a1d3c2694874c479bcfe				Other Expense:			0.00
ACK: 122529459742262				Round Off:			0.00
				Total Amount:			992,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			992250.00

Bank Details:

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

Nine Lac Ninty Two Thousand Two Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory