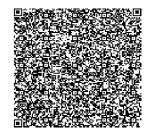


NAVKAR TRADERS

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

10378

27



TAX INVOICE

Reverse Charge:

SB2025-26-9401

23/08/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Consigned To,

City: AMRAVATI

State Code:

FSSAI No:

GST: 27BLLPD6321C1ZH

Our GST Number:

Road

23/08/2025

Place Of Supply:

HARSH SALES KIRANA DUKAN

TAHSIL ROAD,,SURJI, ANJANGAON

27

AMRAVATI

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

HARSH SALES KIRANA DUKAN

TAHSIL ROAD,,SURJI, ANJANGAON

City: AMRAVATI GST: 27BLLPD6321C1ZH

State Code:

FSSAI No:

TAN No:

27

Pan No: BLLPD6321C

State: MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH30AV1213

Driver No:

Season:

State: MAHARASHTRA

24-25

AMRAVATI To:

BLLPD6321C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3980.00	497500.00
Sale Rate:	3980.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			497500.00
				CGS	ST:	2.50	12437.50
				SGS	ST:	2.50	12437.50
Eway Bill No:	242022864550			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	27d0791f059972ca98027cee8ce91d1026f3e6689d2 39cf8cb892b4814144ec7			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528251597733			Tota	I Amount:		522,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		522375.00

Bank Details:

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

Five Lac Twenty Two Thousand Three Hundred Seventy 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