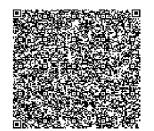


NAVKAR TRADERS

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:

SB2025-26-9417

23/08/2025

Maharashtra

State Code:

Do No: 10387 27

Our GST Number: Transport Mode:

Consigned To,

City: WASHIM

State Code:

GST: 27BRRPB7031D1ZY

27

VIJAY PROVISIONS

Date Of Supply: Place Of Supply:

23/08/2025

WASHIM

Road

RISOD ROAD PLOT NO. 425/1 RISOD NAKA

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIJAY PROVISIONS

RISOD ROAD PLOT NO. 425/1 RISOD NAKA

GST: 27BRRPB7031D1ZY

State Code:

FSSAI No:

City: WASHIM

TAN No:

27

Pan No: BRRPB7031D

State: MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH09CU9951

Driver No:

Season:

State: MAHARASHTRA

24-25

WASHIM To:

BRRPB7031D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3980.00	79600.00
Sale Rate:	3980.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			79600.00
				CGS	ST:	2.50	1990.00
				SGS	ST:	2.50	1990.00
Eway Bill No: 292022996085				IGST: 0		0.00	0.00
EwayBill ValidDate: 25/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	999e809ebf06463c34895b66aba0bb734a43c1f5b47 d3f8481cd64b871242c5a 122528254793709			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			83,580.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		83580.00

Bank Details:

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

Eighty Three Thousand Five Hundred Eighty 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