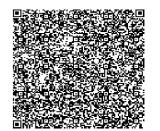


NAVKAR TRADERS

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: Invoice No:

SB2025-26-8960

Invoice Date: 14/08/2025

Maharashtra

Do No: State Code: 9903 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

MAIN BAZAR

City: RISOD

RAJESHWER CORPORATION

GST: 27AIKPJ7599P1Z2

14/08/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

RISOD

MAHARASHTRA

State: Buver.

RAJESHWER CORPORATION

MAIN BAZAR

City: RISOD

GST: 27AIKPJ7599P1Z2

State Code:

FSSAI No:

27

Pan No: AIKPJ7599P

State:

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

TAN No:

AAMBALIKA

RefBy

TIRUPATISUGAR

Dispatched From: AAMBALIKA

Lorry No:

MH37AE3839

Driver No:

Season:

To:

MAHARASHTRA

AIKPJ7599P

24/25

RISOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3910.00	195500.00
Sale Rate:	3910.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			195500.00
				CGS	ST:	2.50	4887.50
				SGS	ST:	2.50	4887.50
Eway Bill No:	292017696187			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	9120e97d948b2b287dee2fbcf87c6387284d5935dc8 84bc1ecea508e04fadf37			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528135423909			Tota	I Amount:		205,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		205275.00

Bank Details:

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

Two Lac Five Thousand Two 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory