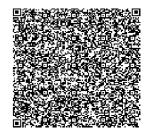


NAVKAR TRADERS

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

10354

27



TAX INVOICE

Reverse Charge:

SB2025-26-9395

23/08/2025 Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: JEUR

State Code:

FSSAI No:

AJAY SUPPLIERS

Road

27AABHJ9303C1ZM

Pan No:

Date Of Supply: Place Of Supply:

23/08/2025

OPPOSITE POST OFFICE JEUR, KARMALA

JEUR

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AJAY SUPPLIERS

OPPOSITE POST OFFICE JEUR, KARMALA

City: JEUR State: MAHARASHTRA

GST: 27BTIPS0852C1ZP

State Code:

FSSAI No: TAN No:

27

Pan No: BTIPS0852C

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

JAINSUGAR

BJAISHREERAM

Dispatched From: BJAISHREERAM

Lorry No:

MH45AF8714

GST: 27BTIPS0852C1ZP

Season:

To:

State: MAHARASHTRA

BTIPS0852C

24-25

JEUR

—————————Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3910.00	78200.00
Sale Rate:	3910.00 + 0.00			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			78200.00
				CGS	ST:	2.50	1955.00
				SGS	ST:	2.50	1955.00
Eway Bill No: 212022861255				IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2025					Diff:/Qntl:		0.00
Elnvoice No: f65079b356fdeaba963e0b06dc0d6182b2c07a4bf0d				Othe	er Expense:		0.00
	4757b71105146a664bbb6			Rou	nd Off:		0.00
ACK:	122528251523455			Tota	I Amount:		82,110.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		82110.00

Bank Details:

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

Eighty Two Thousand One Hundred Ten Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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