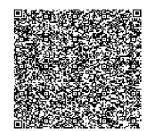


NAVKAR TRADERS

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

12637

27



TAX INVOICE

Reverse Charge:

SB2025-26-11428

Invoice Date: 29/09/2025

Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

29/09/2025

Place Of Supply: **DARYAPUR**

MAHARASHTRA

State: Buver.

Invoice No:

HINDUSTAN TRADERS

NEAR HARI TALKIES 0 MAIN ROAD

City: DARYAPUR State: MAHARASHTRA

GST: 27ACOPA3475B1ZU

State Code: Pan No: ACOPA3475B 27

FSSAI No:

TAN No:

Consigned To,

HINDUSTAN TRADERS

NEAR HARI TALKIES 0 MAIN ROAD

City: **DARYAPUR** State: **MAHARASHTRA**

GST: 27ACOPA3475B1ZU

State Code:

Pan No: ACOPA3475B

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

SAI SUGAR

Driver No:

Season:

24/25

Dispatched From: BJAISHREERAM Lorry No: MH45AF8296 **DARYAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3925.00	1177500.00
Sale Rate:	3925.00 + 0.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1177500.00
				CG	ST:	2.50	29437.50
				SG	ST:	2.50	29437.50
Eway Bill No:	242046895482			IGS	iT:	0.00	0.00
EwayBill ValidDate: 02/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	62bbe25943e2094995a884f3c80245becbb23e672b 9f76398e8155ff40d2b7d8			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528838191815			Tota	al Amount:		1,236,375.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1236375.00

Bank Details:

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

Twelve Lac Thirty Six 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