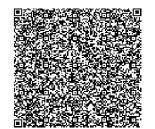


NAVKAR TRADERS

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

11544

27



TAX INVOICE

Reverse Charge:

SB2025-26-10391

State:

Invoice Date: 13/09/2025

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

13/09/2025 **NARKHED**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

ATTPB8346G

Buver.

Invoice No:

PIYUSH OIL MILL

15 MAIN ROAD

City: NARKHED

GST: 27ATTPB8346G1ZB

State Code:

27

Pan No: ATTPB8346G

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

HAJIAYOOBTAYOOB

Dispatched From: BJAISHREERAM

Consigned To, **PIYUSH OIL MILL**

15 MAIN ROAD

City: NARKHED

GST: 27ATTPB8346G1ZB

State Code: 27

FSSAI No:

TAN No:

Lorry No:

Driver No:

MH20DE6168

Season:

24-25

NARKHED To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3870.00	967500.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			967500.00
				CGS	ST:	2.50	24187.50
				SGS	T:	2.50	24187.50
Eway Bill No:	o: 232036214735			IGST:		0.00	0.00
EwayBill ValidDate: 17/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	fc28b164b0d95a219610c69535ba35e78582642d36 3181cacc7a17910678ee47			Othe	r Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528586642966			Tota	l Amount:		1,015,875.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1015875.00

Bank Details:

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

Ten Lac Fifteen Thousand Eight 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