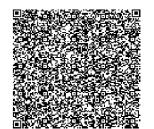


NAVKAR TRADERS

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:

SB2025-26-11558

State:

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

Do No: State Code: 12831

27

Date Of Supply: Place Of Supply:

Consigned To, **RADHEYA TRADERS**

City: WARUD

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

30/09/2025

INDIRA CHOWK RING ROAD

GST: 27AIBPK3433C1ZS

Driver No:

27

WARUD

27AABHJ9303C1ZM

State:

Pan No:

Road

MAHARASHTRA

State: Buver.

RADHEYA TRADERS

INDIRA CHOWK RING ROAD

City: WARUD GST: 27AIBPK3433C1ZS

State Code:

27

FSSAI No:

TAN No:

Pan No: AIBPK3433C

TAN No: **BJAISHREERAM**

MAHARASHTRA

Mill Name:

RefBy

FSSAI No:

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No: MH49AT4009 Season:

24-25

WARUD To:

MAHARASHTRA

AIBPK3433C

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			Taxable Amount:			1177500.00
				CGS	ST:	2.50	29437.50
				SGS	ST:	2.50	29437.50
Eway Bill No:	242048087397			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	22fca0c0577eac1b0669da7273463364ce7a96635ec ec7bbe0c08b65dcbde0cb			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528872891247			Tota	I Amount:		1,236,375.00
				TCS	%:	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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory