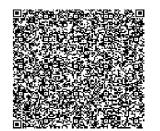


NAVKAR TRADERS

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

10002

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9045

16/08/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

Place Of Supply:

City: KARANJA

State Code:

FSSAI No:

TAN No:

Lorry No:

16/08/2025 **KARANJA**

Road

BHIKAMCHAND UTTAMCHAND BORA

FLOOR JIJAMATA CHOWK

GST: 27AHOPB2488A1ZI

MH38X3064

27

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

AHOPB2488A

State: Buver.

Invoice No:

Invoice Date:

BHIKAMCHAND UTTAMCHAND BORA

FLOOR JIJAMATA CHOWK

City: KARANJA

GST: 27AHOPB2488A1ZI

State Code:

FSSAI No:

27

State:

Pan No: AHOPB2488A

BJAISHREERAM

Mill Name: FSSAI No: RefBy

TAN No:

TIRUPATISUGAR

Dispatched From: **BJAISHREERAM**

Driver No:

Season: To:

24-25 **KARANJA**

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 480600 00 120.00 50 240 4005.00 Sale Rate: 4005.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 480600.00 CGST: 2.50 12015.00 12015.00 SGST: 2.50 **Eway Bill No:** 292018798888 0.00 IGST: 0.00 EwayBill ValidDate: 19/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 36cfda47982eba0ad2e168684c11b6f737d124af8db Round Off: 0.00 cf431e4ef0f95df2d27dc ACK: 122528158023522 **Total Amount:** 504,630.00 TCS %: 0.000 0.00 504630.00 TCS Net Payable:

Bank Details:

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

Five Lac Four Thousand Six Hundred Thirty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory