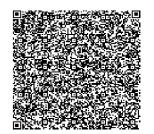


NAVKAR TRADERS

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:

SB2025-26-11042

Invoice Date:

Invoice No:

22/09/2025

Maharashtra

Do No: State Code: 12158

27

Our GST Number: Transport Mode:

Consigned To,

City: WASHIM

State Code:

FSSAI No:

GST: 27AAAHG7323J1ZB

27

Date Of Supply:

Place Of Supply:

22/09/2025 **WASHIM**

GOVINDRAM SHANKARLAL BAHETI

WARD NO 15, MAIN ROAD, MANGRULPIR

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

GOVINDRAM SHANKARLAL BAHETI

WARD NO 15, MAIN ROAD, MANGRULPIR

GST: 27AAAHG7323J1ZB

State Code:

FSSAI No: TAN No:

City: WASHIM

27

Pan No: AAAHG7323J

State: MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH23W3510

Driver No:

Season:

State: MAHARASHTRA

24-25

WASHIM To:

AAAHG7323J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3910.00	391000.00
Sale Rate:	3910.00 + 0.00		Freight:			0.00	
Grade:	M/30			Taxable Amount:			391000.00
				CGS	ST:	2.50	9775.00
				SGS	ST:	2.50	9775.00
Eway Bill No:	ill No: 252042196759			IGST:		0.00	0.00
EwayBill ValidDate: 24/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3accd59c1f94219f3324301eda5849b7e9bd61270e5 cc1e6c89fb33f9472a13d 122528732559551			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			410,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		410550.00

Bank Details:

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

Four Lac Ten Thousand Five Hundred Fifty 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