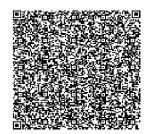


NAVKAR TRADERS

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:

SB2025-26-9776

03/09/2025

Maharashtra

Do No: State Code:

10809 27

Transport Mode: Date Of Supply:

Consigned To,

City: **DARYAPUR**

Driver No:

State Code:

FSSAI No:

Our GST Number:

Road 03/09/2025

Place Of Supply:

AGRAWAL TEL BHANDAR

GST: 27AGIPA5136D1ZU

DARYAPUR

27AABHJ9303C1ZM

AGRAWAL TEL BHANDAR MAI ROAD BANOSA DARYAPUR

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AGRAWAL TEL BHANDAR

AGRAWAL TEL BHANDAR MAI ROAD BANOSA DARYAPUR

GST: 27AGIPA5136D1ZU

City: DARYAPUR

State Code:

FSSAI No: TAN No:

27

Pan No: AGIPA5136D

State: MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

BJAISHREERAM

RefBy

TIRUPATISUGAR

Season:

State: MAHARASHTRA

AGIPA5136D

24-25

Dispatched From: BJAISHREERAM Lorry No: MP48ZH6611 **DARYAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3890.00	194500.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			194500.00
				CG	ST:	2.50	4862.50
				SG	ST:	2.50	4862.50
Eway Bill No:	Bill No: 262029649815				IGST : 0.00		0.00
EwayBill ValidDate: 06/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	188783678e6cd8be2aa11444dfe958da0998ca25dd b11d5f696932d8db4d787a			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528418302381			Tota	al Amount:		204,225.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		204225.00

Bank Details:

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

Two Lac Four Thousand Two Hundred Twenty 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