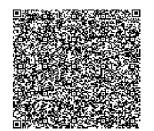


NAVKAR TRADERS

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

12286

27



TAX INVOICE

Reverse Charge:

SB2025-26-11051

Invoice Date: 22/09/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 22/09/2025

Place Of Supply:

RISOD

MAHARASHTRA

Buver.

Invoice No:

RAJESHWER CORPORATION

MAIN BAZAR

City: RISOD State: **MAHARASHTRA**

GST: 27AIKPJ7599P1Z2

State Code:

27

Pan No: AIKPJ7599P

FSSAI No: TAN No:

Consigned To,

RAJESHWER CORPORATION

MAIN BAZAR

City: RISOD

MAHARASHTRA State:

GST: 27AIKPJ7599P1Z2

State Code:

Driver No:

Pan No: AIKPJ7599P

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH37J3839

Season:

24/25

RISOD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3915.00	391500.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			391500.00
				CGS	ST:	2.50	9787.50
				SGS	ST:	2.50	9787.50
Eway Bill No:	262042215255			IGS	Т:	0.00	0.00
EwayBill ValidDate: 24/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 382098adab1b21eab9fadd20a2dbb4a90411eb07a1 d1c32e51aa66bb7b71cf42			Othe	er Expense:		0.00	
			Round Off:			0.00	
ACK:	122528732955001			Total Amount:			411,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		411075.00

Bank Details:

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

Four Lac Eleven Thousand Seventy Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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