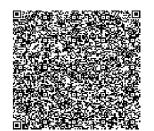


NAVKAR TRADERS

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

12354

27



TAX INVOICE

Reverse Charge:

Invoice No:

Buver.

SB2025-26-11139

JADHAVWADI JADHAVWADI AURANGABAD SHOP NO 155

Invoice Date: 24/09/2025

State: Maharashtra

SHREE PRASAD TRADERS

MAHARASHTRA 431001

GST: 27ATYPB1264E1ZN

City: CHHATRAPATISA

State Code:

State: MAHARASHTRA

Pan No: ATYPB1264E

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHREE PRASAD TRADERS

JADHAVWADI JADHAVWADI AURANGABAD SHOP NO 155

27AABHJ9303C1ZM

CHHATRAPATISAMBHA, MAHARASHTRA

Season:

24/25

Road

24/09/2025

MAHARASHTRA 431001

City: CHHATRAPATISAME State: MAHARASHTRA

GST: 27ATYPB1264E1ZN

Driver No:

Pan No: ATYPB1264E State Code: 27

FSSAI No: TAN No:

TAN No: Mill Name:

State Code:

FSSAI No:

BJAISHREERAM

FSSAI No:

RefBy

SHRENIK

27

Dispatched From: BJAISHREERAM Lorry No: MH16CD9290 **CHHATRAPATISAMBHAJII**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3915.00	508950.00
Sale Rate:	3915.00 + 0.00			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		508950.00
				CGS	ST:	2.50	12723.75
				SGS	ST:	2.50	12723.75
Eway Bill No:	272043422279			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 1130d44c43a344b05f378ed291e6978bd304bfe4d10 a5b63da9f1af206f5176a			Oth	er Expense:		0.00	
			Rou	ind Off:		0.50	
ACK:	122528760471627			Total Amount:			534,398.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		534398.00

Bank Details:

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

Five Lac Thirty Four Thousand Three Hundred Ninty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory