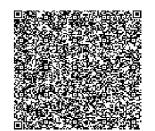


NAVKAR TRADERS

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:

SB2025-26-11714

Invoice Date: 04/10/2025

State:

Maharashtra

Do No:

13030 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **SAGAR TRADERS**

AT KADA KADA

City: BEED

State Code:

FSSAI No:

Road

04/10/2025

BEED

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

SAGAR TRADERS

AT KADA KADA

City: BEED

GST: 27DATPS5965J1ZK

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: DATPS5965J

TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

KAILASHMANTRI

Dispatched From: BJAISHREERAM

Driver No:

GST: 27DATPS5965J1ZK

Season:

MAHARASHTRA

DATPS5965J

Lorry No: MH23W3672 **BEED** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3915.00	313200.00
Sale Rate:	3915.00 + 0.00			Fre	0.00		
Grade:	M/30			Taxable Amount:			313200.00
				CGS	ST:	2.50	7830.00
				SGS	ST:	2.50	7830.00
Eway Bill No:	No: 262050291362			IGST:		0.00	0.00
EwayBill ValidDate: 05/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 3cc61dabd46728dbfc97379c43209a85d5971e371fb				Othe	er Expense:		0.00
	552921c3785c4bb7fac42 122528943001540			Round Off:			0.00
ACK:				Total Amount:			328,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		328860.00

Bank Details:

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

Three Lac Twenty Eight Thousand Eight Hundred Sixty 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