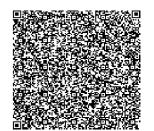


NAVKAR TRADERS

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

10887

27



TAX INVOICE

Reverse Charge:

SB2025-26-9851

04/09/2025

Maharashtra

State Code:

State: MAHARASHTRA

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 04/09/2025

AMRAVATI

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NARESH TRADING CO.

DARYAPUR ROAD, NEAR UDAN PULL, MURTIZAPUR

GST: 27APRPA2434A1ZD

State Code: Pan No: APRPA2434A 27

FSSAI No:

City: AMRAVATI

TAN No:

Consigned To,

NARESH TRADING CO.

DARYAPUR ROAD, NEAR UDAN PULL, MURTIZAPUR

City: AMRAVATI State: MAHARASHTRA

GST: 27APRPA2434A1ZD

State Code: 27

Pan No: APRPA2434A

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH09CU6998

Driver No:

Season:

24-25

AMRAVATI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3960.00	198000.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			198000.00
				CGS	ST:	2.50	4950.00
				SGS	ST:	2.50	4950.00
Eway Bill No:	way Bill No: 242030563706				IGST:		0.00
EwayBill ValidDate: 07/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0b9e86924279d82241e226a79ffcf8f17875cb3d1f53 05b1744b593bb11410f6 122528444343952			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			207,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		207900.00

Bank Details:

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

Two Lac Seven Thousand Nine Hundred 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