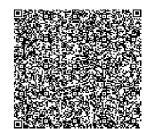


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Consigned To,

State Code:

FSSAI No:

Reverse Charge:

SB2025-26-9582

26/08/2025

Maharashtra

State:

State Code:

Do No:

MAHARASHTRA

10592

Date Of Supply: Place Of Supply: 27

Lorry No:

26/08/2025

SHREE ADINATHA SHUGAR

PARATWADA MAIN ROAD

GST: 27AAHPU5445L1Z2

City: PARATWADA

Road

PARATWADA

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHREE ADINATHA SHUGAR

PARATWADA MAIN ROAD

City: PARATWADA

GST: 27AAHPU5445L1Z2

State Code:

FSSAI No:

TAN No:

27

Pan No: AAHPU5445L

TAN No:

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Driver No:

MP48ZH6611

Season:

24/25

PARATWADA To:

MAHARASHTRA

AAHPU5445L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3980.00	119400.00
Sale Rate:	3980.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			119400.00
				CGS	ST:	2.50	2985.00
				SGS	ST:	2.50	2985.00
Eway Bill No:	282025116984			IGST: 0.		0.00	0.00
EwayBill ValidDate: 29/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	78581d35197dedf11cef49c9930b714190bfd6e8642 154080c2ae31c9b1905d8 122528303260464			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			125,370.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		125370.00

Bank Details:

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

One Lac Twenty Five Thousand Three Hundred Seventy 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