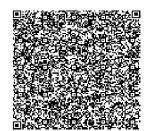


NAVKAR TRADERS

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:

SB2025-26-11551

Invoice Date:

30/09/2025

Maharashtra

Do No: State Code:

12833 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

City: AMRAVATI

Driver No:

State Code:

FSSAI No:

GST: **27ABBPP8941M1Z2**

27

AMRAVATI

1,GF SHANIWAR PETH,ANJANGAO SURJI

HARIVALLABH PASARI AND CO

Road

30/09/2025

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: MAHARASHTRA

State: Buver.

Invoice No:

HARIVALLABH PASARI AND CO

1,GF SHANIWAR PETH,ANJANGAO SURJI

GST: 27ABBPP8941M1Z2

State Code: 27

FSSAI No: TAN No:

City: AMRAVATI

Pan No: ABBPP8941M

State: MAHARASHTRA

TAN No:

Mill Name:

FSSAI No:

RefBy

TIRUPATISUGAR

BJAISHREERAM

Season:

ABBPP8941M

24-25

Dispatched From: BJAISHREERAM Lorry No: MH37T1933 **AMRAVATI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3925.00	392500.00
Sale Rate:	3925.00 + 0.00			Freight:			0.00
Grade:	M/30			Tax	cable Amount:		392500.00
				CG	ST:	2.50	9812.50
				SG	ST:	2.50	9812.50
Eway Bill No:	282048049175			IGS	ST:	0.00	0.00
EwayBill ValidDate: 03/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	87070addc844a2ed8ea36664924f77c6c16375a129 24954bcf3fc6a86d25f66c			Oth	er Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528871804013			Tot	al Amount:		412,125.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		412125.00

Bank Details:

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

Four Lac Twelve Thousand One Hundred Twenty Five 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