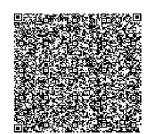


## **NAVKAR TRADERS**

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

13423

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-12097

Invoice Date:

Invoice No:

11/10/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To, **SHRIRAM TRADERS** 

City: BELONA

State Code:

FSSAI No:

TAN No:

GST: 27AOEPM3237K1ZS

27

Date Of Supply:

Place Of Supply:

Road

**BELONA** 

11/10/2025

27AABHJ9303C1ZM

. . BELONA, NARKHED WARD NO 01 MAHARASHTRA . 441304

**MAHARASHTRA** 

State: Buver.

**SHRIRAM TRADERS** 

.. BELONA, NARKHED WARD NO 01 MAHARASHTRA.

441304

City: BELONA

GST: 27AOEPM3237K1ZS

State Code: 27

**BJAISHREERAM** 

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AOEPM3237K

Driver No:

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR** 

Dispatched From: **BJAISHREERAM**  Lorry No:

MH20DE6168

Season:

State: MAHARASHTRA

Pan No: AOEPM3237K

24-25

To: **BELONA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3910.00	391000.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			391000.00
				CGS	ST:	2.50	9775.00
				SGS	ST:	2.50	9775.00
Eway Bill No:	232055098983			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	401f4e4d163297e0979a64844eec971eff7dbbf7e5e5			Othe	er Expense:		0.00
94421d5da464ebf74ffe			Rou	nd Off:		0.00	
ACK:	122529065980485			Tota	I Amount:		410,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		410550.00

**Bank Details:** 

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

Four Lac Ten Thousand Five Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**