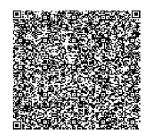


NAVKAR TRADERS

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

12861

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11559

Invoice Date: 30/09/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

30/09/2025 **GEORAI**

Road

MAHARASHTRA

Buver.

Invoice No:

AARADHYA ENTERPRISES

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA

MARKET, MONDHA

City: GEORAI State: MAHARASHTRA

GST: 27CCVPM3635G1Z5

State Code: 27 Pan No: CCVPM3635G

FSSAI No:

TAN No:

Consigned To,

AARADHYA ENTERPRISES

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

27AABHJ9303C1ZM

MONDHA

City: **GEORAI** State: MAHARASHTRA

GST: 27CCVPM3635G1Z5

Pan No: CCVPM3635G State Code: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

JAINSUGAR

Dispatched From: BJAISHREERAM

Driver No:

MH12FZ6267

Season:

24-25

To: **GEORAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3925.00	785000.00
Sale Rate:	3925.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			785000.00
				CGS	ST:	2.50	19625.00
				SGS	ST:	2.50	19625.00
Eway Bill No:	292048111125			IGS [*]	Т:	0.00	0.00
EwayBill ValidDate: 01/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: d7057aee83f4d1d6380c621be7a5969cfa0e71ca795			Othe	er Expense:		0.00	
	f5948fb0c948a320be134 122528873597870			Rou	nd Off:		0.00
ACK:				Total Amount:			824,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		824250.00

Bank Details:

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

Eight Lac Twenty Four Thousand Two 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory