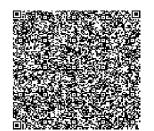


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-9585

26/08/2025

Maharashtra

State Code:

Do No: 10590 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

26/08/2025 **AMRAVATI**

Road

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

SHRIRAM TRADERS

BESIDE CHEDE ENTERPRISE 2A - ACHALPUR ROAD

ACHALPUR

City: AMRAVATI State: MAHARASHTRA

GST: **27BDDPA7658H1ZH**

State Code: 27 Pan No: BDDPA7658H

FSSAI No:

TAN No:

Consigned To,

SHRIRAM TRADERS

BESIDE CHEDE ENTERPRISE 2A - ACHALPUR ROAD ACHALPUR

27AABHJ9303C1ZM

AMRAVATI State: MAHARASHTRA GST: 27BDDPA7658H1ZH

State Code: 27 Pan No: BDDPA7658H

FSSAI No: TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: **BJAISHREERAM** Driver No:

MP48ZH6611

Season:

24/25

To: **AMRAVATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3980.00	358200.00
Sale Rate:	3980.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			358200.00
				CG	ST:	2.50	8955.00
				SGS	ST:	2.50	8955.00
Eway Bill No:	202025585221			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 557f09477b37919720681656a2a645d292e8d1d065			Oth	er Expense:		0.00	
	e45c1ecdfc362e6eb653fa			Rou	nd Off:		0.00
ACK:	122528312741387			Tota	Il Amount:		376,110.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		376110.00

Lorry No:

Bank Details:

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

Three Lac Seventy Six Thousand One Hundred Ten 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