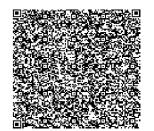


NAVKAR TRADERS

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:

SB2025-26-11041

Invoice Date:

Invoice No:

22/09/2025

Maharashtra

Do No:

State Code: 27

12157

Our GST Number: Transport Mode:

Consigned To,

City: MANORA

State Code:

FSSAI No:

TAN No:

Date Of Supply:

Place Of Supply:

SHREE BALAJI ENTERPRISES

27

MAHARASHTRA 444404

GST: 27bszpr1511f1zf

22/09/2025 **MANORA**

Road

MANORA MAIN ROAD MANORA MALMATTA NUMBER 104

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SHREE BALAJI ENTERPRISES

MANORA MAIN ROAD MANORA MALMATTA NUMBER 104

MAHARASHTRA 444404

City: MANORA

GST: 27bszpr1511f1zf

State Code: 27

BJAISHREERAM

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: BSZPR1511F

Driver No:

MH23W3510

Mill Name: FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: **BJAISHREERAM**

Lorry No:

Season:

State: MAHARASHTRA

24-25

To: **MANORA**

BSZPR1511F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3910.00	586500.00
Sale Rate:	3910.00 + 0.00		Freight:			0.00	
Grade:	M/30			Taxable Amount:			586500.00
				CGS	ST:	2.50	14662.50
				SGS	ST:	2.50	14662.50
Eway Bill No:	242042196462			IGS	Т:	0.00	0.00
EwayBill ValidDate: 24/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	ae7b5543911f909642eb53a497b184abe105c6ccf1d c5d117db2c5f5c051e047 122528732550824			Othe	er Expense:		0.00
Liiivoloo ito.				Rou	nd Off:		0.00
ACK:				Total Amount:			615,825.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		615825.00

Bank Details:

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

Six Lac Fifteen Thousand Eight Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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