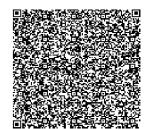


NAVKAR TRADERS

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

12561

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11345

State:

Invoice Date:

Invoice No:

27/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Pan No: ABIPK3759R

Our GST Number: Transport Mode:

Road

Date Of Supply: 27/09/2025

Place Of Supply:

AMRAVATI MAHARASHTRA

27AABHJ9303C1ZM

State: Buver.

RATANLAL LAXMINARAYAN KHANDELWAL

RING ROAD, INDIRA CHOWK WARUD

City: AMRAVATI

GST: 27ABIPK3759R1ZS

State Code: 27

FSSAI No:

TAN No:

Consigned To,

RATANLAL LAXMINARAYAN KHANDELWAL

RING ROAD, INDIRA CHOWK WARUD

City: AMRAVATI State: **MAHARASHTRA**

GST: 27ABIPK3759R1ZS

State Code:

Driver No:

Pan No: ABIPK3759R

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

TIRUPATISUGAR

Dispatched From: **BJAISHREERAM** Lorry No:

MH40Y8325

Season:

To:

24/25 **AMRAVATI**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1177500.00 300.00 50 600 3925.00 Sale Rate: 3925.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 1177500.00 CGST: 2.50 29437.50 29437.50 SGST: 2.50 **Eway Bill No:** 262045838497 0.00 IGST: 0.00 EwayBill ValidDate: 30/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2c2aaae6258ac0d250155d4b2533198fd3445863cc Round Off: 0.00 a73f3489d8f908b73d0f09 ACK: 122528816195882 **Total Amount:** 1,236,375.00 TCS %: 0.000 0.00 TCS Net Payable: 1236375.00

Bank Details:

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

Twelve Lac Thirty Six Thousand Three Hundred Seventy 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory