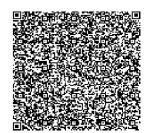


NAVKAR TRADERS

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: Invoice No:

SB2025-26-11221

Invoice Date: 25/09/2025

State:

Maharashtra

Do No: State Code: 12441

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

AKOT

Road

25/09/2025

MAHARASHTRA

Buver.

DEV TRADERS

NEAR POST OFFICE ANJANGAON ROAD AKOT NA

MAHARASHTRA NA 444101

City: AKOT

GST: 27dgdps2901g1zh

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: DGDPS2901G

BJAISHREERAM

3915.00 + 0.00

Mill Name: FSSAI No:

Sale Rate:

EwayBill ValidDate:

TIRUPATISUGAR RefBv

Dispatched From: **BJAISHREERAM** Consigned To,

DEV TRADERS

NEAR POST OFFICE ANJANGAON ROAD AKOT NA MAHARASHTRA

27AABHJ9303C1ZM

NA 444101

City: AKOT State: **MAHARASHTRA**

GST: 27dgdps2901g1zh

DGDPS2901G State Code: Pan No: 27

FSSAI No:

TAN No:

Driver No:

MH27BX2999

Season: To:

24/25 **AKOT**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 195750.00 17011490 50.00 50 3915.00 100

Lorry No:

M/30 Grade: **Taxable Amount:** 195750.00 CGST: 2.50 4893.75 SGST: 2.50 4893.75 **Eway Bill No:** 292044266700 IGST: 0.00 0.00

Elnvoice No: 4b07f12b854421d11958c175c4e79b166096c25680f

6ec2cd8c92a85769c5def

28/09/2025

122528779454400

Other Expense: Round Off: **Total Amount:**

TCS %:

Rate Diff:/Qntl:

Freight:

0.50 205,538.00

0.00

0.00

0.00

TCS Net Payable:

0.000 0.00 205538.00

Bank Details:

ACK:

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

Two Lac Five Thousand Five Hundred Thirty Eight 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 Hain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory