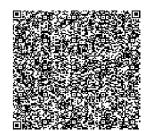


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-11746

Invoice Date:

Invoice No:

04/10/2025

Maharashtra

Do No: State Code: 13014

27

Transport Mode: Date Of Supply:

Consigned To, **SHUBHAM TRADERS**

City: WALUNJ

State Code:

FSSAI No:

431133

Our GST Number:

Place Of Supply:

04/10/2025 **WALUNJ**

Road

27AABHJ9303C1ZM

WALUJ TQ GANGAPUR AT DHAMORI, WALUJ MAHARASHTRA

Pan No:

State: MAHARASHTRA

CJLPS2354F

MAHARASHTRA

State: Buver.

SHUBHAM TRADERS

WALUJ TQ GANGAPUR AT DHAMORI, WALUJ

MAHARASHTRA 431133

City: WALUNJ State: MAHARASHTRA

GST: 27cjlps2354f1zy

State Code:

27

FSSAI No:

Pan No: CJLPS2354F

Mill Name:

TAN No:

BJAISHREERAM

FSSAI No:

RefBy **SHRENIK**

Dispatched From: BJAISHREERAM

TAN No:

Driver No:

GST: 27cjlps2354f1zy

MH16CD8011

Season: 24-25

To: **WALUNJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3915.00	274050.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			274050.00
				CGS	ST:	2.50	6851.25
				SGS	ST:	2.50	6851.25
Eway Bill No:	202050441378			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: acc40611ae97bd44e1e33d5c27b1aa735003fcbaa98 f2cc18e08311ff72e335c				Oth	er Expense:		0.00
				Round Off:			0.50
ACK:	122528947203447		Total Amount:		287,753.00		
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		287753.00

Lorry No:

Bank Details:

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

Two Lac Eighty Seven Thousand Seven Hundred Fifty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory