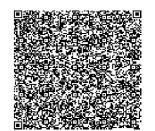


NAVKAR TRADERS

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:

Invoice No: SB2025-26-11187

Invoice Date: 25/09/2025

State: Maharashtra

Do No: 12327 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

NIDHI TRADERS

City: KARANJA

Road

Date Of Supply: 25/09/2025

Place Of Supply:

NEAR NAGINA MASJID

GST: 27BPNPJ3608C1Z1

KARANJA

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

NIDHI TRADERS

NEAR NAGINA MASJID

City: KARANJA

GST: 27BPNPJ3608C1Z1

27

State Code:

State:

FSSAI No: TAN No:

Pan No: BPNPJ3608C

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

TIRUPATISUGAR

Dispatched From: **BJAISHREERAM**

State Code:

Driver No:

Season:

MAHARASHTRA

BPNPJ3608C

24/25

Value

Lorry No: MH44U2379 **KARANJA** To: HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG		17011490	120.00	50	240	3915.00	469800.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30		Taxable Amount:			469800.00	
				CGS	Г:	2.50	11745.00
				SGS	Γ:	2.50	11745.00
Eway Bill No:	272044041239			IGST	:	0.00	0.00
EwayBill ValidDate: 27/09/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	48a1f5cca0783e14c7456c07b9286e6b 50cf5ef3b468020ecba3d	3c07b9286e6b6a	ca0843985	Other	Expense:		0.00
			3400 10000	Roun	d Off:		0.00
ACK:	122528773772863			Total	Amount:		493,290.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		493290.00

Bank Details:

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

Four Lac Ninty Three Thousand Two Hundred Ninty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory