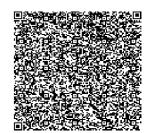


NAVKAR TRADERS

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

12287

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11052

Invoice Date: 22/09/2025

State: Maharashtra

State:

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

City:

State Code:

FSSAI No:

Date Of Supply: 22/09/2025

MAHENDRA COMPLEX LONI ROAD

27

Place Of Supply:

MAHESH CORPORATION

GST: 27ABKPJ2992D1ZJ

RISOD

RISOD

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

MAHESH CORPORATION

MAHENDRA COMPLEX LONI ROAD

City: RISOD

GST: 27ABKPJ2992D1ZJ

State Code: 27

Pan No: ABKPJ2992D

FSSAI No: TAN No:

NGPR02157B

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: **BJAISHREERAM**

TAN No:

Driver No:

MH37J3839

TCS %:

TCS Net Payable:

NGPR02157B

Season:

To:

MAHARASHTRA

ABKPJ2992D

24/25 **RISOD**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 195750.00 50.00 50 100 3915.00 Sale Rate: 3915.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 195750.00 CGST: 2.50 4893 75 4893.75 SGST: 2.50 **Eway Bill No:** 292042215423 0.00 IGST: 0.00 EwayBill ValidDate: 24/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4df0c05538f9b059c56da23d31dfe685fbc0ff9fd78dfff Round Off: 0.50 6d2b0ab1263c5905a ACK: 122528732958600 **Total Amount:** 205,538.00

Lorry No:

Bank Details:

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

Two Lac Five Thousand Five Hundred Thirty Eight 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_

0.000

MANDATE

0.00

205538.00

For, NAVKAR TRADERS

Authorised Signatory