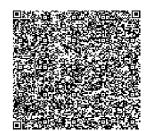


NAVKAR TRADERS

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:

SB2025-26-12836

28/10/2025

Maharashtra

State Code:

Do No: 14184 27

Date Of Supply: Place Of Supply:

Transport Mode:

Road 28/10/2025

JUGALKISHORE DEEPCHAND KIRANA

NEAR S T BUS STAND, MANGRULPIR

27

Consigned To,

City: WASHIM

Our GST Number:

WASHIM

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

ABEPB6679B

State: MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

JUGALKISHORE DEEPCHAND KIRANA

NEAR S T BUS STAND, MANGRULPIR

City: WASHIM State: MAHARASHTRA

GST: 27ABEPB6679B1ZT

State Code:

FSSAI No:

TAN No:

27

Pan No: ABEPB6679B

FSSAI No: TAN No:

State Code:

Mill Name:

BJAISHREERAM

FSSAI No: RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH45AF8296

Driver No:

GST: 27ABEPB6679B1ZT

Season:

24-25

WASHIM To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3875.00	193750.00
Sale Rate:	3875.00 + 0.00			Fre	0.00		
Grade:	M/30			Taxable Amount:			193750.00
				CGS	ST:	2.50	4843.75
				SGS	ST:	2.50	4843.75
Eway Bill No:	Bill No: 242065077847				IGST:		0.00
EwayBill ValidDate: 30/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 5e5b4cfcdc6f71932523f1c04d176cb4aea6e1d969b6				Othe	er Expense:		0.00
	170a73f6443a0ffaf9dc 122529291369694			Rou	nd Off:		0.50
ACK:				Total Amount:			203,438.00
				TCS	%:	0.000	0.00
				тся	Net Payable:		203438.00

Bank Details:

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

Two Lac Three Thousand Four 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory