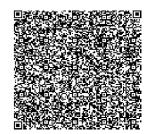


NAVKAR TRADERS

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:

SB2025-26-12096

Invoice Date:

11/10/2025

Maharashtra

Do No:

State Code: 27

13422

Our GST Number: Transport Mode:

Place Of Supply:

MAHARASHTRA

State: Buver.

Invoice No:

SHRIRAM TRADERS

.. BELONA, NARKHED WARD NO 01 MAHARASHTRA.

441304

City: BELONA State: MAHARASHTRA

GST: 27AOEPM3237K1ZS

27 Pan No: AOEPM3237K

State Code: FSSAI No:

TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

Dispatched From:

Date Of Supply:

Road 11/10/2025

BELONA

Consigned To,

SHRIRAM TRADERS

. BELONA, NARKHED WARD NO 01 MAHARASHTRA . 441304

27AABHJ9303C1ZM

City: BELONA GST: 27AOEPM3237K1ZS

State Code:

27

Pan No: AOEPM3237K

State: MAHARASHTRA

FSSAI No:

TAN No:

TIRUPATISUGAR

BJAISHREERAM

Lorry No:

MH20DE6168

Driver No:

Season:

24-25

To: **BELONA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3885.00	582750.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		582750.00
				CG	ST:	2.50	14568.75
				SG	ST:	2.50	14568.75
Eway Bill No:	242055091563			IGS	iT:	0.00	0.00
EwayBill ValidDate: 15/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b08ad717bcbd32e708a49d6c323d260b6696c63734 b97a4572454db38a05cb80			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122529065773511			Tota	al Amount:		611,888.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		611888.00

Bank Details:

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

Six Lac Eleven Thousand Eight Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory