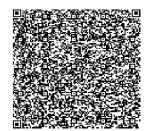


NAVKAR TRADERS

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

12610

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11382

Invoice Date:

Invoice No:

27/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

City: KARJAT

State Code:

FSSAI No:

Date Of Supply:

Place Of Supply:

KOREGAON, A/P KOREGAON

GST: 27BBMPK7934D2ZE

27

Road

VINOD KIRANA GENERAL AND OM TRADING CO.

27/09/2025 **KARJAT MAHARASHTRA**

MAHARASHTRA

BBMPK7934D

27AABHJ9303C1ZM

State:

Pan No:

State: Buver.

VINOD KIRANA GENERAL AND OM TRADING CO.

KOREGAON, A/P KOREGAON

State: City: KARJAT

GST: 27BBMPK7934D2ZE

State Code: 27

Pan No: BBMPK7934D

FSSAI No:

TAN No:

MAHARASHTRA

TAN No:

Driver No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

JAINSUGAR

Dispatched From: **BJAISHREERAM** Lorry No:

MH16DP2129

Season:

To:

24/25 **KARJAT**

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 196250 00 50.00 50 100 3925.00 Sale Rate: 3925.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 196250.00 CGST: 2.50 4906.25 4906.25 SGST: 2.50 **Eway Bill No:** 212046111219 0.00 IGST: 0.00 EwayBill ValidDate: 28/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d5980563ab22d12bc53d0095a451b2e3f9a587b06a Round Off: 0.50 8fe343464f67f56f84f96f ACK: 122528822327136 **Total Amount:** 206,063.00 TCS %: 0.000 0.00 206063.00 TCS Net Payable:

Bank Details:

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

Two Lac Six Thousand Sixty Three 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