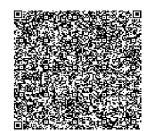


NAVKAR TRADERS

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

12754

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11504

State:

Invoice Date: 30/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

City:

State Code:

FSSAI No:

Road 30/09/2025

01 GIRISH KIRANA STORES NARKHED

Date Of Supply: Place Of Supply:

GIRISH KIRANA STORES

NARKHED

GST: 27BVIPB0983M1Z9

27

NARKHED

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

GIRISH KIRANA STORES

01 GIRISH KIRANA STORES NARKHED

City: NARKHED GST: 27BVIPB0983M1Z9

State Code: 27

FSSAI No: TAN No:

Pan No: BVIPB0983M

TAN No:

Mill Name: FSSAI No:

BJAISHREERAM

RefBy

TIRUPATISUGAR

Dispatched From: **BJAISHREERAM** Driver No:

MH27X7697

Season:

24/25

NARKHED To:

MAHARASHTRA

BVIPB0983M

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 585750.00 150.00 50 300 3905.00 Sale Rate: 3905.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 585750.00 CGST: 2.50 14643.75 SGST: 2.50 14643.75 **Eway Bill No:** 242047645857 0.00 IGST: 0.00 EwayBill ValidDate: 04/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** deb662b56e73eddb859e56d1acb25966d997b37451 Round Off: 0.50 4cee8ae9fa96f8153b5166 ACK: 122528857229395 **Total Amount:** 615,038.00 TCS %: 0.000 0.00 TCS Net Payable: 615038.00

Lorry No:

Bank Details:

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

Six Lac Fifteen Thousand 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory