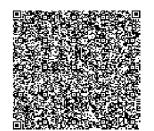


## **NAVKAR TRADERS**

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:

SB2025-26-11291

Invoice Date: 26/09/2025

State: Maharashtra

State Code: 27

12530

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode: Road

Consigned To,

MAIN ROAD.

State Code:

FSSAI No:

TAN No:

City: TELHARA

Date Of Supply:

**ARUN KIRANA STORES** 

GST: 27ABEPB6682J1ZH

26/09/2025

Place Of Supply: **TELHARA** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

Invoice No:

**ARUN KIRANA STORES** 

MAIN ROAD,

City: TELHARA

GST: 27ABEPB6682J1ZH

State Code:

27

Pan No: ABEPB6682J

State:

FSSAI No:

TAN No:

Mill Name:

**BJAISHREERAM** 

FSSAI No: RefBy

**TIRUPATISUGAR** 

Dispatched From:

**BJAISHREERAM** 

Driver No:

MH27BX8201

To:

Season:

**MAHARASHTRA** 

ABEPB6682J

24/25 **TELHARA** 

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 510250 00 130.00 50 260 3925.00 Sale Rate: 3925.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 510250.00 CGST: 2.50 12756.25

Lorry No:

**Eway Bill No:** 292045129585 EwayBill ValidDate: 28/09/2025

**Elnvoice No:** d9b927128a216323a6b2b1e2245652d124d5699341

ACK: 122528799848449

d3321667b38610c9901f7a

IGST: Rate Diff:/Qntl: Other Expense: Round Off:

**Total Amount:** 

TCS Net Payable:

TCS %:

SGST:

0.000

2.50

0.00

0.00 535763.00

12756.25

0.00

0.00 0.00

0.50

535,763.00

**Bank Details:** 

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

Five Lac Thirty Five Thousand Seven Hundred 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**