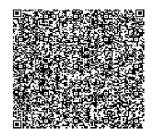


NAVKAR TRADERS

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:

NO

SB2025-26-8662

09/08/2025

Maharashtra

State Code:

Do No:

9584

27

Our GST Number: Transport Mode:

Consigned To,

City: YAWAT

State Code:

FSSAI No:

Date Of Supply:

Place Of Supply:

SARTHAK KIRANA STORE

GST: 27AZMPJ7092E1Z1

09/08/2025 **YAWAT**

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

Total Amount:

TCS Net Payable:

TCS %:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SARTHAK KIRANA STORE

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

State:

City: YAWAT GST: 27AZMPJ7092E1Z1

State Code: 27

FSSAI No: TAN No:

Pan No: AZMPJ7092E

MAHARASHTRA

TAN No:

Mill Name:

BSOMESWAR FSSAI No:

RefBy Dispatched From:

SARTHAK

BSOMESWAR

122528059910990

Driver No:

MH42T0896

27

Season: To:

State: MAHARASHTRA

AZMPJ7092E

24/25 YAWAT

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 397500.00 100.00 50 200 3975.00 Sale Rate: 3975.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 397500.00 CGST: 2.50 9937.50 9937.50 SGST: 2.50 **Eway Bill No:** 222014381649 0.00 IGST: 0.00 EwayBill ValidDate: 10/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c5540c1a030b3d2021334d8e7682e7dc9fc8de0c6b9 Round Off: 0.00 5b175ffb7e7dcf745a237

Lorry No:

Bank Details:

ACK:

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

Four Lac Seventeen Thousand Three Hundred Seventy Five 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

0.000

MANDATE

417,375.00

417375.00

0.00

For, NAVKAR TRADERS

Authorised Signatory