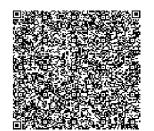


NAVKAR TRADERS

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:

SB2025-26-9566

26/08/2025

Maharashtra State Code:

Do No:

10585 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City:

Place Of Supply:

GIRISH KIRANA STORES

NARKHED

GST: 27BVIPB0983M1Z9

27

26/08/2025 **NARKHED**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

GIRISH KIRANA STORES

01 GIRISH KIRANA STORES NARKHED

City: NARKHED State:

GST: 27BVIPB0983M1Z9

27

State Code:

FSSAI No:

TAN No:

01 GIRISH KIRANA STORES NARKHED

MAHARASHTRA

Pan No: BVIPB0983M

FSSAI No: TAN No:

Driver No:

State Code:

Mill Name: FSSAI No:

BJAISHREERAM

RefBy

TIRUPATISUGAR

Dispatched From: **BJAISHREERAM** Lorry No:

MH27BX5340

Season:

To:

MAHARASHTRA

BVIPB0983M

24/25

12707.50

0.00

0.00 0.00

0.00

NARKHED

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 508300 00 130.00 50 260 3910.00 Sale Rate: 3910.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 508300.00 CGST: 2.50 12707.50

SGST: 2.50 **Eway Bill No:** 292024981162 IGST: 0.00 EwayBill ValidDate: 30/08/2025 Rate Diff:/Qntl:

Elnvoice No: 74a4203200405e01a6ae4d6d2a2b64bb9c05c73665

e91f78a6be0980a31644e7

ACK:

122528300474297

Total Amount: 533,715.00 TCS %: 0.000 0.00 TCS Net Payable: 533715.00

Other Expense:

Round Off:

Bank Details:

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

Five Lac Thirty Three Thousand Seven Hundred Fifteen 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