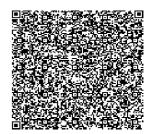


NAVKAR TRADERS

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:

SB2025-26-7133

23/07/2025

Maharashtra

Do No: 7940

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: BARSHI

State Code:

FSSAI No:

TAN No:

Lorry No:

AKHATAR KIRANA STORES

GST: 27AEHPS6300N1Z4

TAKANKHAR ROAD 3535 RAUT GALLI

27

23/07/2025 **BARSHI**

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

AKHATAR KIRANA STORES

TAKANKHAR ROAD 3535 RAUT GALLI

City: BARSHI

GST: 27AEHPS6300N1Z4

State Code:

FSSAI No: TAN No:

27

Pan No: AEHPS6300N

State: MAHARASHTRA

Mill Name:

ASHRIPUR

FSSAI No: RefBy

RAMANHIRA

Dispatched From: ASHRIPUR

Driver No:

MH10Z4473

BARSHI To:

24-25

Season:

AEHPS6300N

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3850.00	481250.00
Sale Rate:	ate: 3850.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			481250.00
				CGS	ST:	2.50	12031.25
				SGS	ST:	2.50	12031.25
Eway Bill No:	222002965202			IGS	Т:	0.00	0.00
EwayBill ValidDate: 24/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5cc6b516fa1464b65d7fd543e99766bbc80c2b5856e 8f62cb659189028a1f4ac			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527761642685			Tota	l Amount:		505,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		505313.00

Bank Details:

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

Five Lac Five Thousand Three Hundred Thirteen 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory