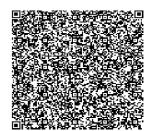


NAVKAR TRADERS

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:

SB2025-26-6083

10/07/2025

Do No:

Maharashtra State Code:

State: MAHARASHTRA

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: JALNA

27AABHJ9303C1ZM Road

Date Of Supply:

10/07/2025

JALNA

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SSD KIRANA MERCHANT

KIRANA MARKET SHOP NO. 18 NEW MARKET YARD

City: JALNA

GST: 27BFCPP1165F1ZL

State Code: Pan No: BFCPP1165F 27

FSSAI No:

TAN No:

6826

27

KIRANA MARKET SHOP NO. 18 NEW MARKET YARD

GST: 27BFCPP1165F1ZL

SSD KIRANA MERCHANT

State Code:

27

Driver No:

Pan No: BFCPP1165F

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name:

NJAIBHAVANI

FSSAI No: RefBy

MAHAVEERSUGARS

Dispatched From: NJAIBHAVANI

Season:

24-25

Lorry No: MH18M9428

JALNA To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 20.00 | 50 | 40 | 3805.00 | 76100.00 |
| Sale Rate: | Rate: 3805.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 76100.00 |
| | | | | CGS | ST: | 2.50 | 1902.50 |
| | | | | SGS | ST: | 2.50 | 1902.50 |
| Eway Bill No: | Bill No: 291994952477 | | | | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 11/07/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 096de4d7c1c36462c5e8a184478b25b320f21e06d8 89f02e2b9881e6853b8524 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122527574519277 | | | Tota | I Amount: | | 79,905.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 79905.00 |

Bank Details:

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

Seventy Nine Thousand Nine Hundred 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory