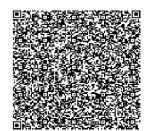


NAVKAR TRADERS

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:

SB2025-26-11570

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

Do No: State Code: 12856

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

30/09/2025 **PARATWADA**

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

AMAR SUPER MART

PARATWADA PARATWADA ACHALPUR CIVIL LINE MAHARASHTRA PARATWADA 444805

City: PARATWADA State: MAHARASHTRA

GST: 27COWPM8349L1ZR

27 Pan No: COWPM8349L

State Code: FSSAI No:

TAN No:

Consigned To,

AMAR SUPER MART

PARATWADA PARATWADA ACHALPUR CIVIL LINE MAHARASHTRA

Pan No:

PARATWADA 444805 City: PARATWADA

GST: 27COWPM8349L1ZR

State Code: 27

FSSAI No:

TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: **BJAISHREERAM** Driver No:

MH37T2637

Season:

State: MAHARASHTRA

COWPM8349L

24-25

To:

PARATWADA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	5.00	50	10	3925.00	19625.00
3925.00 + 0.00			Fre	ight:		0.00
M/30			Taxable Amount:			19625.00
			CGS	ST:	2.50	490.63
			SGS	ST:	2.50	490.63
242048189677			IGS	Т:	0.00	0.00
EwayBill ValidDate: 03/10/2025				Rate Diff:/Qntl:		
Elnvoice No: 8d81d613b2a5851f375b802aa6f83c7e615d92a2ba3 7333a14c0d508845a55aa			Othe	er Expense:		0.00
			Round Off:			-0.26
122528875973108			Tota	l Amount:		20,606.00
			TCS	%:	0.000	0.00
			тсѕ	Net Payable:		20606.00
	3925.00 + 0.00 M/30 242048189677 Pate: 03/10/2025 8d81d613b2a5851f375b 7333a14c0d508845a55a	17011490 3925.00 + 0.00 M/30 242048189677 Pate: 03/10/2025 8d81d613b2a5851f375b802aa6f83c7e615 7333a14c0d508845a55aa	17011490 5.00 3925.00 + 0.00 M/30 242048189677 Pate: 03/10/2025 8d81d613b2a5851f375b802aa6f83c7e615d92a2ba3 7333a14c0d508845a55aa	17011490 5.00 50 3925.00 + 0.00 Frei M/30 Taxa CGS 242048189677 IGS Pate: 03/10/2025 Rate: 03/10/2025 Rd881d613b2a5851f375b802aa6f83c7e615d92a2ba3 7333a14c0d508845a55aa 122528875973108 Tota TCS	17011490 5.00 50 10 3925.00 + 0.00 Freight: M/30 Taxable Amount:	17011490 5.00 50 10 3925.00 3925.00 + 0.00 M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 Pate: 03/10/2025 8d81d613b2a5851f375b802aa6f83c7e615d92a2ba3 7333a14c0d508845a55aa 122528875973108 Total Amount: TCS %: 0.000

Lorry No:

Bank Details:

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

Twenty Thousand Six Hundred Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory