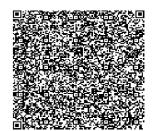


NAVKAR TRADERS

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:

SB2025-26-8898

14/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

27

9855

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

14/08/2025 **NANDURBAR**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

OM SHANTI KIRANA STORE

254 HANUMAN GALLI MAIN ROAD AKKALKUWA State:

City: NANDURBAR GST: 27ABJPJ4174C1ZS

State Code:

FSSAI No:

27

Pan No: ABJPJ4174C

Consigned To,

OM SHANTI KIRANA STORE

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

Total Amount:

TCS Net Payable:

TCS %:

Road

City: NANDURBAR GST: 27ABJPJ4174C1ZS

State Code:

Driver No:

Pan No: ABJPJ4174C

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name:

TAN No:

RefBy

NAAYAN FSSAI No:

ABHISHAKMUM

Dispatched From:

NAAYAN

Lorry No:

GJ31T3197

Season:

24-25

NANDURBAR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 791000.00 200.00 50 400 3955.00 Sale Rate: 3955.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 791000.00 CGST: 2.50 19775.00 19775.00 SGST: 2.50 **Eway Bill No:** 262017447375 0.00 IGST: 0.00 EwayBill ValidDate: 15/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 383183929f7a112fb53e837821989c9b3dbec0ef812 Round Off: 0.00 01224db0517c3e531f4ff

Bank Details:

ACK:

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

Eight Lac Thirty Thousand Five Hundred Fifty Only.

122528129894009

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

830,550.00

830550.00

0.00

For, NAVKAR TRADERS

Authorised Signatory