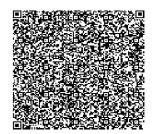


NAVKAR TRADERS

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:

SB2025-26-6106

10/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: BHIND

Road

10/07/2025 Place Of Supply:

RASOI KIRANA STORE BHIND

GST: 23AYKPJ8060B1ZP

23

BHIND

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

City: BHIND

GST: 23AYKPJ8060B1ZP

State Code: 23

FSSAI No:

TAN No:

BATASHA BAZAR BHIND

6787

27

State: **MADHYA PRADESH**

Pan No: AYKPJ8060B

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name:

BSOMESWAR FSSAI No:

RefBy

NIKHILSHIVPURI

BSOMESWAR

Lorry No:

MP07HB8126

Season:

MADHYA PRADESH

AYKPJ8060B

24-25

Dispatched From: **BHIND** To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 374300.00 100.00 50 200 3743.00 Sale Rate: 3743.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 374300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281995108740 18715.00 IGST: 5.00 EwayBill ValidDate: 17/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 53ae6f8d7e4f6dbc5391d01e7cfdf61f0f078af8502f85 Round Off: 0.00 f74d8f79c235094cd7 ACK: 122527578625594 **Total Amount:** 393,015.00 TCS %: 0.000 0.00 TCS Net Payable: 393015.00

Bank Details:

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

Three Lac Ninty Three Thousand 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