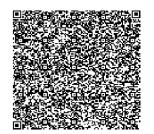


NAVKAR TRADERS

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: Invoice No:

MOHAN KIRANA SHOP

SB2025-26-11697

Invoice Date:

State:

Buver.

04/10/2025

Maharashtra

NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR

State Code:

Do No: 12983 27

Place Of Supply: Consigned To,

City: AKOLA

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Date Of Supply:

MOHAN KIRANA SHOP

GST: 27AVDPA0805D1ZE

27

NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB

Pan No:

State: MAHARASHTRA

27AABHJ9303C1ZM

AMBEDKARS STATUE STATION AREA, MURTIZAPUR

Road

AKOLA

04/10/2025

AREA, MURTIZAPUR

City: AKOLA

BABASAHEB AMBEDKARS STATUE STATION

State: MAHARASHTRA

GST: 27AVDPA0805D1ZE

State Code:

27

Pan No: AVDPA0805D

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

BJAISHREERAM

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH18BG0138

Season: 24-25

AVDPA0805D

MAHARASHTRA

To: **AKOLA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3915.00	313200.00
Sale Rate:	3915.00 + 0.00			Frei	ight:		0.00
Grade:	M/30	Taxable Amount:				313200.00	
				CGS	ST:	2.50	7830.00
				SGS	ST:	2.50	7830.00
Eway Bill No:	272050146078			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: b4a81fd1ca7b37c0ded14226cd2a5b4dc6dc5a6508e 2162de92bf874181c9ee9				Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528938830203			Tota	l Amount:		328,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		328860.00

Bank Details:

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

Three Lac Twenty Eight Thousand Eight Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory