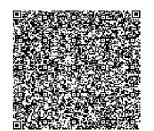


NAVKAR TRADERS

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

10636

27



TAX INVOICE

Reverse Charge:

SB2025-26-9625

28/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **OMKAR PROVISION**

City: WASHIM

State Code:

FSSAI No:

Road

27AABHJ9303C1ZM

Pan No:

Date Of Supply: 28/08/2025

GST: 27ARWPB4481F1ZI

Driver No:

MH30BD2888

27

Place Of Supply: **WASHIM**

GANDHI CHOWK, POST ANSING, WASHIM

MAHARASHTRA

State: MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

OMKAR PROVISION

GANDHI CHOWK, POST ANSING, WASHIM

GST: 27ARWPB4481F1ZI

State Code: Pan No: ARWPB4481F 27

FSSAI No: TAN No:

City: WASHIM

State: MAHARASHTRA

TAN No:

Mill Name:

BJAISHREERAM

FSSAI No: RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

Season:

24/25

WASHIM To:

ARWPB4481F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3980.00	79600.00
Sale Rate:	3980.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			79600.00
				CGS	ST:	2.50	1990.00
				SGS	ST:	2.50	1990.00
Eway Bill No:	ill No: 202026122928				IGST: 0.00		0.00
EwayBill ValidDate: 30/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: f9b78b0ba0d266cac57d9444fcb6044b908cf484430				Other Expense:			0.00
	bf764a8a6855addd6fe9f 122528326025295			Round Off:			0.00
ACK:				Total Amount:			83,580.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		83580.00

Bank Details:

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

Eighty Three Thousand Five Hundred Eighty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory