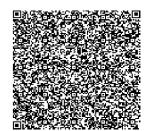


NAVKAR TRADERS

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

10958

27



TAX INVOICE

Reverse Charge:

SB2025-26-9869

04/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/09/2025

Place Of Supply:

NAGPUR

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAKSHAK BANDHU SUPER BAZAR

MANEWADA ROAD TAJNAGAR PLOT NO. 11

MAHARASHTRA 440027

City: NAGPUR State: MAHARASHTRA

GST: 27AACFR8172Q1ZF

State Code: 27 Pan No: AACFR8172Q

FSSAI No:

TAN No:

FSSAI No:

RefBv

Consigned To,

RAKSHAK BANDHU SUPER BAZAR

MANEWADA ROAD TAJNAGAR PLOT NO. 11 MAHARASHTRA

27AABHJ9303C1ZM

440027

City: NAGPUR State: MAHARASHTRA

GST: 27AACFR8172Q1ZF

AACFR8172Q State Code: Pan No: 27

TCS %:

TCS Net Payable:

FSSAI No: TAN No:

Mill Name:

BBARAMATI

KAASENTERPRISE

Dispatched From:

BBARAMATI Lorry No: Driver No:

Season:

24/25

MH26CH9977 **NAGPUR Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 1397200.00 17011490 350.00 50 3992.00 700 Sale Rate: 3992.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1397200.00 CGST: 2.50 34930.00 SGST: 2.50 34930.00 **Eway Bill No:** 222030682328 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** d571df950df71bba97a345de463f9c1c79425c07f297 Round Off: 0.00 3627b3a93693b911bf77 ACK: 122528447772173 **Total Amount:** 1,467,060.00

Bank Details:

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

Fourteen Lac Sixty Seven Thousand Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 flain_

0.000

MANDATE

0.00 1467060.00

For, NAVKAR TRADERS

Authorised Signatory

242030672383 / F22532148760 212030675635 / F22532148761