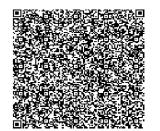


NAVKAR TRADERS

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

6666

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-6043

10/07/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

10/07/2025

Road

GAROTH

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SHREE RAM KIRANA STORES

SHRI RAM KIRANA STORES SADAR BAZAR BOLIA -

MADHYA PRADESH 458880

City: GAROTH State: MADHYA PRADESH

GST: **23AAXPJ9556H1Z2**

State Code: 23 Pan No: AAXPJ9556H

FSSAI No:

TAN No:

Consigned To,

SHREE RAM KIRANA STORES

SHRI RAM KIRANA STORES SADAR BAZAR BOLIA - MADHYA

27AABHJ9303C1ZM

PRADESH 458880

City: GAROTH State: MADHYA PRADESH

GST: **23AAXPJ9556H1Z2**

Pan No: AAXPJ9556H State Code: 23

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

PMASKOBA

RAMANTRADINGPUNE

Dispatched From: PMASKOBA

Lorry No:

RJ09GC3043

Driver No:

Season:

GAROTH

24/25

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3750.00	150000.00
Sale Rate:	Rate: 3750.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			150000.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201994679131			IGS	T:	5.00	7500.00
EwayBill ValidDate: 15/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	81c416dc2fc49f5875cae82a0d99adf988e5ac88d4f9			Oth	er Expense:		0.00
	3ee090f67a4b10d1cd7d		040004 110	Rou	nd Off:		0.00
ACK:	122527566898249			Tota	I Amount:		157,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	157500.00

Bank Details:

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

One Lac Fifty Seven Thousand Five Hundred 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory