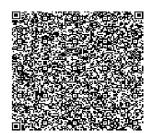


NAVKAR TRADERS

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:

SB2025-26-8953

14/08/2025

Maharashtra

State Code:

MAHARASHTRA

Do No: 9871 27

Date Of Supply: Place Of Supply:

Consigned To,

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

Our GST Number:

Transport Mode:

PRAKASH HASTIMAL POKHARNA

Road

AHMEDNAGAR

14/08/2025

27AABHJ9303C1ZM

State:

Pan No:

PNEP10137B

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

PRAKASH HASTIMAL POKHARNA

AHMEDNAGAR

City: AHMEDNAGAR

GST: 27AFYPP0864N1ZF

27

Pan No: AFYPP0864N

State:

State Code: FSSAI No:

TAN No:

PNEP10137B

BJAISHREERAM

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No: RefBy

PRAKASHHASTIMAL

Dispatched From: BJAISHREERAM

Lorry No:

MH22AA8999

Driver No:

Season:

MAHARASHTRA

AFYPP0864N

24-25

AHMEDNAGAR To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3925.00	588750.00
Sale Rate: 3925.00 + 0.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			588750.00
			CC	SST:	2.50	14718.75
			so	SST:	2.50	14718.75
7655350			IG	ST:	0.00	0.00
EwayBill ValidDate: 15/08/2025			Ra	te Diff:/Qntl:		0.00
Elnvoice No: 539524ce39e1ce51ce3ca7801fab88e6c73f374e6cb 1ad309b55815a4d944377			Ot	her Expense:		0.00
			Ro	und Off:		0.50
3134511881			To	tal Amount:		618,188.00
			TC	S %:	0.000	0.00
			тс	S Net Payable:		618188.00
1	5/08/2025 ce39e1ce51ce3c b55815a4d94437	5/08/2025 ce39e1ce51ce3ca7801fab88e6c73 b55815a4d944377	5/08/2025 ce39e1ce51ce3ca7801fab88e6c73f374e6cb b55815a4d944377	655350 IG 5/08/2025 Ra ce39e1ce51ce3ca7801fab88e6c73f374e6cb b55815a4d944377 Ro 134511881 To	5/08/2025 Rate Diff:/Qntl: ce39e1ce51ce3ca7801fab88e6c73f374e6cb b55815a4d944377 Round Off:	SGST: 2.50 655350 IGST: 0.00 5/08/2025 Rate Diff:/Qntl: ce39e1ce51ce3ca7801fab88e6c73f374e6cb b55815a4d944377 Round Off: 134511881 Total Amount: TCS %: 0.000

Bank Details:

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

Six Lac Eighteen Thousand One Hundred Eighty Eight 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory