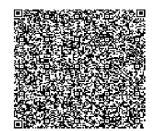


NAVKAR TRADERS

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:

SB2025-26-7070

23/07/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Consigned To,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

OM SHANTI KIRANA STORE

City: NANDURBAR

GST: 27ABJPJ4174C1ZS

NANDURBAR

23/07/2025

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

City: NANDURBAR

OM SHANTI KIRANA STORE

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

GST: 27ABJPJ4174C1ZS

State Code:

FSSAI No: TAN No:

27

Pan No: ABJPJ4174C

State: MAHARASHTRA

TAN No:

7865

27

FSSAI No:

Mill Name: NAAYAN

RefBy

ABHISHAKMUM

Dispatched From: NAAYAN

Lorry No:

MH18AP1142

Driver No:

Season:

State: MAHARASHTRA

ABJPJ4174C

23/24

NANDURBAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3825.00	956250.00
Sale Rate:	3825.00 + 0.00 Commission			Freight:			0.00
Grade:	QUIENERGY BAGSUPER S/30 (S1)			Taxable Amount:			956250.00
				CGS	ST:	2.50	23906.25
				SGS	ST:	2.50	23906.25
Eway Bill No:	262002675233			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 91f366c3b13ea7335ae62e420b014e0bf22e1f69de6			Othe	er Expense:		0.00
	29d7ccb924bf75623064b		Rou	nd Off:		0.50	
ACK:	122527753728494			Tota	I Amount:		1,004,063.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1004063.00

Bank Details:

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

Ten Lac Four Thousand Sixty Three 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory