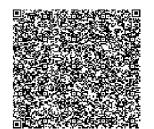


NAVKAR TRADERS

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:

SB2025-26-11218

State:

Invoice Date: 25/09/2025

Maharashtra

State Code:

MAHARASHTRA

Do No: 12489 27

Our GST Number: Transport Mode:

Consigned To,

1467 MAIN ROAD

City: UMAPUR

State Code:

FSSAI No:

TAN No:

GST: 27AZXPP8537F1ZI

27

Road Date Of Supply:

25/09/2025 Place Of Supply:

CHINTAMANI KIRANA STORES

UMAPUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

CHINTAMANI KIRANA STORES

1467 MAIN ROAD

City: UMAPUR

GST: 27AZXPP8537F1ZI

State Code:

27

Pan No: AZXPP8537F

FSSAI No:

TAN No:

JGANGMAI Mill Name:

FSSAI No: RefBy

SHRENIK

Dispatched From: JGANGMAI

Lorry No:

MH23W5510

Driver No:

Season:

MAHARASHTRA

AZXPP8537F

24-25

UMAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3928.00	157120.00
Sale Rate:	3928.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			157120.00
				CGS	ST:	2.50	3928.00
				SGS	ST:	2.50	3928.00
Eway Bill No: 212044263864				IGST:		0.00	0.00
EwayBill ValidDate: 26/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e4556b4aec15f1abda576d87f6bb3c72665b6030942 71d21b8644b71266a1696			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528779372735			Tota	I Amount:		164,976.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		164976.00

Bank Details:

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

One Lac Sixty Four Thousand Nine Hundred Seventy Six 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