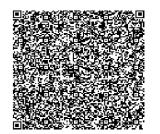


NAVKAR TRADERS

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: NO

SB2025-26-8742

5**52020 20 0**1-

12/08/2025

Maharashtra

State Code:

Do No:

State: MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

Road 12/08/2025

Date Of Supply: 1
Place Of Supply: N

NANDURBAR

27AABHJ9303C1ZM

MAHARASHTRA

State:
Buver.

Invoice No:

Invoice Date:

OM SHANTI KIRANA STORE

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

City: NANDURBAR

GST: 27ABJPJ4174C1ZS

State Code: 27 Pan No: ABJPJ4174C

FSSAI No:

TAN No:

OM SHANTI KIRANA STORE

9637

27

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

City: NANDURBAR
GST: 27ABJPJ4174C1ZS

State Code: 27

Driver No:

Pan No: ABJPJ4174C

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No : RefBy

ABHISHAKMUM

Dispatched From: NAAYAN

IIOI IAIXIVIOIV

Lorry No:

GJ12AZ3773

Season:

To:

24-25 NANDURBAR

| • | | | | | 10. 10.112-0127.11 | | |
|--------------------------------|---|-----------------|--------------|------------------|--------------------|---------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3955.00 | 791000.00 |
| Sale Rate: | ale Rate: 3955.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 791000.00 |
| | | | | CG | ST: | 2.50 | 19775.00 |
| | | | | SGS | ST: | 2.50 | 19775.00 |
| Eway Bill No: | 232015715866 | | | IGS | iT: | 0.00 | 0.00 |
| EwayBill ValidDate: 13/08/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 76fa0a5b36e5aa9796f43bbff7a9e25a0c4c840fb40 | | | Oth | er Expense: | | 0.00 |
| | cf4cd9e360fe22e6e391 | 000011400204001 | 100 1015 100 | Rou | ınd Off: | | 0.00 |
| ACK: | 122528090493618 | | | Tota | al Amount: | | 830,550.00 |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 830550.00 |
| | | | | | | | |

Bank Details:

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

Eight Lac Thirty Thousand Five Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory