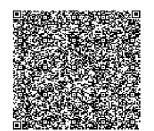


NAVKAR TRADERS

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

10884

27



TAX INVOICE

Reverse Charge:

SB2025-26-9849

04/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

Road

Date Of Supply:

Our GST Number:

04/09/2025

Place Of Supply:

AKOLA

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MOHAN KIRANA SHOP

NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB AMBEDKARS STATUE STATION

AREA, MURTIZAPUR

City: AKOLA State: GST: 27AVDPA0805D1ZE

27

Pan No: AVDPA0805D

State Code: FSSAI No:

TAN No:

Consigned To,

MOHAN KIRANA SHOP

NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB

Pan No:

AMBEDKARS STATUE STATION AREA, MURTIZAPUR

City: AKOLA

GST: 27AVDPA0805D1ZE

State: MAHARASHTRA

AVDPA0805D

State Code: 27

FSSAI No:

Driver No:

TAN No:

BJAISHREERAM Mill Name:

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH09CU6998

Season:

24-25

To: **AKOLA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3890.00	389000.00
Sale Rate:	3890.00 + 0.00	0.00 Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			389000.00
				CGS	ST:	2.50	9725.00
				SGS	ST:	2.50	9725.00
Eway Bill No:	262030562204			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: f6f79a73e5006043288183c227d2c3ae7ff835821076			Othe	er Expense:		0.00	
	3c21fcca17751a34e3fb	300227 G200GC7 III	000021070	Rou	nd Off:		0.00
ACK:	122528444303130			Tota	l Amount:		408,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		408450.00

Bank Details:

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

Four Lac Eight Thousand Four Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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