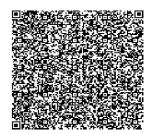


NAVKAR TRADERS

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

8713

27



TAX INVOICE

Reverse Charge:

SB2025-26-7819

31/07/2025

Maharashtra

Do No: State Code:

State: MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Road 31/07/2025

JALANA

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SAGAR KIRANA STORES

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

City: JALANA

GST: 27AAJPF9304M1ZF

State Code: Pan No: AAJPF9304M 27

FSSAI No: TAN No:

NSKS17361B

Consigned To, **SAGAR KIRANA STORES**

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

City: JALANA GST: 27AAJPF9304M1ZF

State Code:

27 Pan No: AAJPF9304M

27AABHJ9303C1ZM

FSSAI No:

TAN No: NSKS17361B

Mill Name: FSSAI No:

RefBy

NJAIBHAVANI

HARIBROKER

Dispatched From: NJAIBHAVANI

Lorry No:

MH28BB6263

Driver No:

Season:

To:

State: MAHARASHTRA

24/25 **JALANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3965.00	991250.00
Sale Rate:	3965.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		991250.00
				CGS	ST:	2.50	24781.25
				SGS	ST:	2.50	24781.25
Eway Bill No:	o: 262008372664			IGST: 0		0.00	0.00
EwayBill ValidDate: 01/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a09133d2bceefa141f221ddc4c02bcd329a18aa5f26 0dc4f4e599ca83569efcb			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527894437246			Tota	I Amount:		1,040,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1040813.00

Bank Details:

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

Ten Lac Fourty Thousand Eight Hundred Thirteen 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