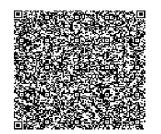


NAVKAR TRADERS

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:

SB2025-26-8329

05/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

9140 27

Transport Mode: Date Of Supply:

Consigned To,

MAIN ROAD,

State Code:

City: TELHARA

Our GST Number:

Place Of Supply:

ARUN KIRANA STORES

GST: 27ABEPB6682J1ZH

Driver No:

MH18BA5270

Road

05/08/2025 **TELHARA**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

ABEPB6682J

State: Buver.

Invoice No:

Invoice Date:

ARUN KIRANA STORES

MAIN ROAD,

City: TELHARA

GST: 27ABEPB6682J1ZH

State:

State Code: FSSAI No: TAN No:

27

Pan No: ABEPB6682J

FSSAI No: TAN No:

Mill Name:

BMALEGAON FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: BMALEGAON

Lorry No:

Season:

To:

24-25 **TELHARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3865.00	579750.00
Sale Rate:	3865.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			579750.00
				CGS	ST:	2.50	14493.75
				SGS	ST:	2.50	14493.75
Eway Bill No:	232011697229			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: 37970bec5251a585e0444733ee844aaad412c8986d				er Expense:		0.00
	a720f8b8d1810110e5572e			Round Off:			0.50
ACK:	122527988787767			Tota	I Amount:		608,738.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		608738.00

Bank Details:

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

Six Lac Eight Thousand Seven Hundred Thirty Eight 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