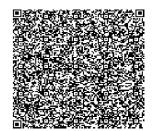


NAVKAR TRADERS

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

SB2025-26-7162

23/07/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

City:

State Code:

FSSAI No:

Road

Date Of Supply: 23/07/2025 Place Of Supply:

KESHAVJI VALLABHDAS

NAGPUR

GST: 27ACJPP8776D1Z2

NAGPUR

KESHAVJI VALLABHDAS KIRANA MERCHANT ITWARI

NGPV06115F

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KESHAVJI VALLABHDAS

KESHAVJI VALLABHDAS KIRANA MERCHANT ITWARI

City: NAGPUR State:

GST: 27ACJPP8776D1Z2

State Code: 27

FSSAI No: TAN No:

NGPV06115E

Pan No: ACJPP8776D

TAN No:

7944

27

Driver No:

27

Mill Name:

BBARAMATI FSSAI No:

RefBy

PRABHUDASPARASRAM

Dispatched From: **BBARAMATI** Lorry No:

MH44U3477

Season:

To:

MAHARASHTRA

ACJPP8776D

NAGPUR

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 597000.00 150.00 50 300 3980.00 Sale Rate: 3980.00 + 0.00 Commission Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 597000.00 CGST: 2.50 14925 00 14925.00 SGST: 2.50 **Eway Bill No:** 282003153734 0.00 0.00 IGST: EwayBill ValidDate: 27/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 40a349d65455557987e55b18d7f4ec3e4f237cbb849 Round Off: 0.00 ac2b2af84e284dbb4290d ACK: 122527766258384 **Total Amount:** 626,850.00 TCS %: 0.000 0.00 TCS Net Payable: 626850.00

Bank Details:

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

Six Lac Twenty Six Thousand Eight Hundred Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory