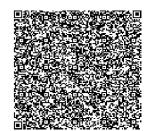


NAVKAR TRADERS

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



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TAX INVOICE

Reverse Charge:

SB2025-26-10425

Invoice Date:

13/09/2025

Maharashtra

Do No:

State Code:

11507

27

Transport Mode: Date Of Supply:

Place Of Supply:

City: NARKHED

State Code:

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

GIRISH KIRANA STORES

GST: 27BVIPB0983M1Z9

13/09/2025 **NARKHED**

Road

01 GIRISH KIRANA STORES NARKHED

27

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

GIRISH KIRANA STORES

01 GIRISH KIRANA STORES NARKHED

City: NARKHED

GST: 27BVIPB0983M1Z9

State Code: 27

FSSAI No:

TAN No:

Pan No: BVIPB0983M

State:

MAHARASHTRA

Mill Name:

BJAISHREERAM

FSSAI No: RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Driver No:

Season: 24-25

MAHARASHTRA

BVIPB0983M

Lorry No: MH26AD4935 **NARKHED** To: HCN/ACC

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3870.00	116100.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		116100.00
				CGS	ST:	2.50	2902.50
				SGS	ST:	2.50	2902.50
Eway Bill No:	232036449069			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ecb1f4fa65008034e73c2947b1e77329c5827f283bf8			Othe	er Expense:		0.00
	4ee4dd30fc32416c2d3d		Rou	nd Off:		0.00	
ACK:	122528592685661			Tota	I Amount:		121,905.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		121905.00

Bank Details:

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

One Lac Twenty One Thousand Nine Hundred Five 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