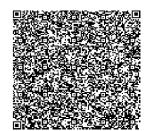


NAVKAR TRADERS

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

10843

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9808

03/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **AMAR SUPER MART**

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply:

PARATWADA 444805

Driver No:

PARATWADA

GST: 27COWPM8349L1ZR

27

03/09/2025

PARATWADA

27AABHJ9303C1ZM

PARATWADA PARATWADA ACHALPUR CIVIL LINE MAHARASHTRA

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AMAR SUPER MART

City: PARATWADA

PARATWADA PARATWADA ACHALPUR CIVIL LINE MAHARASHTRA PARATWADA 444805

GST: 27COWPM8349L1ZR

27 Pan No: COWPM8349L

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

Mill Name: FSSAI No:

RefBv

TIRUPATISUGAR

Dispatched From: **BJAISHREERAM**

BJAISHREERAM

Lorry No: MH40CT7214 Season:

State: MAHARASHTRA

COWPM8349L

24-25

PARATWADA

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 316800.00 17011490 80.00 50 3960.00 160 Sale Rate: 3960.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 316800.00 CGST: 2.50 7920.00 SGST: 2.50 7920.00 **Eway Bill No:** 292030008439 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** f68184379f2e30f6c2fc52efc58d0521096624832234 **Round Off:** 0.00 ac590b78e23cede04146 ACK: 122528429034990 **Total Amount:** 332,640.00 **TCS** %: 0.000 0.00

Bank Details:

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

Three Lac Thirty Two Thousand Six Hundred Fourty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 flain_

MANDATE

332640.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory