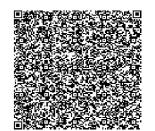


NAVKAR TRADERS

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

12745

27



TAX INVOICE

Reverse Charge:

SB2025-26-11475

Invoice Date:

Invoice No:

29/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply:

KOREGAON, A/P KOREGAON

GST: 27BBMPK7934D2ZE

27

29/09/2025

VINOD KIRANA GENERAL AND OM TRADING CO.

Place Of Supply: Consigned To,

City: KARJAT

State Code:

KARJAT

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

VINOD KIRANA GENERAL AND OM TRADING CO.

KOREGAON, A/P KOREGAON

State: City: KARJAT

GST: 27BBMPK7934D2ZE

State Code: 27

FSSAI No:

Pan No: BBMPK7934D

FSSAI No: TAN No:

Mill Name:

TAN No:

BJAISHREERAM

FSSAI No: RefBy

JAINSUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH16DP2129

Driver No:

Season:

24-25

KARJAT To:

MAHARASHTRA

BBMPK7934D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3925.00	196250.00
Sale Rate:	3925.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			196250.00
				CGS	ST:	2.50	4906.25
				SGS	ST:	2.50	4906.25
Eway Bill No: 292047108553				IGS	T:	0.00	0.00
EwayBill ValidDate: 30/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0h8e55d5dc941e9d89ad	8e55d5dc941e9d89adc7d228ea7e70a79104f8cb			er Expense:		0.00
	07e682635e2c3f2dba9bdc			Rou	nd Off:		0.50
ACK:	122528844393177			Tota	I Amount:		206,063.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		206063.00

Bank Details:

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

Two Lac Six Thousand Sixty Three 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory