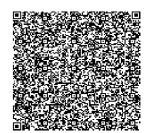


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

Invoice Date:

01 GIRISH KIRANA STORES NARKHED

SB2025-26-9569

26/08/2025

Maharashtra

State Code:

Do No: 10586

27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

GIRISH KIRANA STORES

GST: 27BVIPB0983M1Z9

01 GIRISH KIRANA STORES NARKHED

27

Road

26/08/2025

NARKHED

27AABHJ9303C1ZM

State:

Pan No:

City: NARKHED State: **MAHARASHTRA**

GST: 27BVIPB0983M1Z9

GIRISH KIRANA STORES

State Code: Pan No: BVIPB0983M 27

FSSAI No: TAN No:

Driver No:

City: NARKHED

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

TIRUPATISUGAR

Dispatched From: BJAISHREERAM

Lorry No:

MH27BX5340

Season:

MAHARASHTRA

BVIPB0983M

24/25

MAHARASHTRA

NARKHED To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------------------------------------------------------------------------|-----------------------|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3980.00 | 199000.00 |
| Sale Rate: | Rate: 3980.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 199000.00 |
| | | | | CGS | ST: | 2.50 | 4975.00 |
| | | | | SGS | ST: | 2.50 | 4975.00 |
| Eway Bill No: | Bill No: 202024982494 | | | | IGST: | | 0.00 |
| EwayBill ValidDate: 30/08/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: 463e9ebed99f6d1733422390ddc8070ed70d8cb341 c9cfca2fbc876331de296e | | | | Othe | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK: | 122528300503252 | | | Total Amount: | | | 208,950.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 208950.00 |

Bank Details:

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

Two Lac Eight Thousand Nine 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory