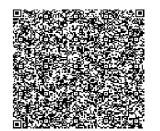


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-6470

Invoice Date: 16/07/2025

State: Maharashtra

Do No: State Code: 7182

27

Transport Mode: Date Of Supply: Road

16/07/2025

Place Of Supply:

Our GST Number:

JALANA

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

SAGAR KIRANA STORES

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

City: JALANA State: MAHARASHTRA

GST: 27AAJPF9304M1ZF

State Code: Pan No: AAJPF9304M 27

FSSAI No: TAN No:

NSKS17361B

Consigned To,

SAGAR KIRANA STORES

BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN

City: JALANA State: MAHARASHTRA

GST: 27AAJPF9304M1ZF

State Code: 27 Pan No: AAJPF9304M

FSSAI No:

TAN No: NSKS17361B

Mill Name: FSSAI No:

RefBy

NJAIBHAVANI

TIRUPATISUGAR

Dispatched From: NJAIBHAVANI

Lorry No:

MH28BB9600

Driver No:

Season:

24-25

JALANA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3810.00	190500.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		190500.00
				CG	ST:	2.50	4762.50
				SG	ST:	2.50	4762.50
Eway Bill No:	251998434911			IGS	ST:	0.00	0.00
EwayBill ValidDate: 17/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	1f4714dd044878fbf98d00fd50b8d7a126fa25d18a84 178dc3f4f43c03c902ce			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122527655469002			Tota	al Amount:		200,025.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		200025.00

Bank Details:

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

Two Lac Twenty Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory