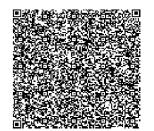


NAVKAR TRADERS

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:

SB2025-26-11554

Invoice Date:

30/09/2025

Maharashtra

Do No: State Code:

Transport Mode: 12868

27

Date Of Supply:

Consigned To,

IEET IEET IEET

City: IEET

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

30/09/2025 **IEET**

WAGHAVKAR KIRANA STORES

GST: 27ABUPW5182C1Z2

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

WAGHAVKAR KIRANA STORES

IEET IEET IEET

City: IEET

GST: 27ABUPW5182C1Z2

State Code:

27

Pan No: ABUPW5182C

MAHARASHTRA

State:

FSSAI No: TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy **JAINSUGAR**

Dispatched From:

BJAISHREERAM

Lorry No:

MH25B9937

Driver No:

Season:

24-25

IEET To:

MAHARASHTRA

ABUPW5182C

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 392500 00 100.00 50 200 3925.00 Sale Rate: 3925.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 392500.00 CGST: 2.50 9812 50 9812.50 SGST: 2.50 **Eway Bill No:** 202048052137 0.00 IGST: 0.00 EwayBill ValidDate: 01/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4f563cf3fe770ef3f16580c03d8c2e43047ee60cf8550 Round Off: 0.00 224bf4e6d0bb5d0ad3b ACK: 122528871899710 **Total Amount:** 412,125.00 TCS %: 0.000 0.00 TCS Net Payable: 412125.00

Bank Details:

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

Four Lac Twelve Thousand One Hundred Twenty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory