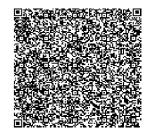


NAVKAR TRADERS

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:

SB2025-26-619

11/04/2025 Do No:

Maharashtra

State Code:

715

27

Our GST Number: Transport Mode:

Consigned To,

1 BAJAR ROAD

City: **GEORAI**

Road

Date Of Supply: 11/04/2025 Place Of Supply:

SHRINATH KIRANA SHOPEE

GST: 27ANGPC0399F1Z4

Driver No:

GEORAI

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

SHRINATH KIRANA SHOPEE

1 BAJAR ROAD

City: GEORAI

State: **MAHARASHTRA** GST: 27ANGPC0399F1Z4

State Code:

FSSAI No:

TAN No:

27

Pan No: ANGPC0399F

FSSAI No:

TAN No:

State Code:

Mill Name:

NJAIBHAVANI FSSAI No:

RefBy

SHRENIK

Season:

MAHARASHTRA

ANGPC0399F

24-25

Dispatched From: NJAIBHAVANI Lorry No: MH16AE2522 **GEORAI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3840.00	249600.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	M/30		Taxable Amount:			249600.00	
				CG	ST:	2.50	6240.00
				SGS	ST:	2.50	6240.00
Eway Bill No:	Eway Bill No: 281941961366				IGST : 0.00		0.00
EwayBill ValidDate: 12/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ea84338650942a3f7c77fa33671cd06a5f42a08e578 25f61ecea8342758e8f0b			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526201776850			Tota	I Amount:		262,080.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		262080.00

Bank Details:

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

Two Lac Sixty Two Thousand Eighty 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