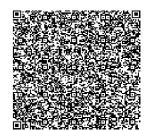


NAVKAR TRADERS

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

10581

27



TAX INVOICE

Reverse Charge:

SB2025-26-9600

28/08/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To, **AMAR SUPER MART**

State Code:

FSSAI No:

Our GST Number:

Road

Date Of Supply: 28/08/2025 Place Of Supply:

PARATWADA

27AABHJ9303C1ZM

PARATWADA PARATWADA ACHALPUR CIVIL LINE MAHARASHTRA

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

AMAR SUPER MART

City: PARATWADA

PARATWADA PARATWADA ACHALPUR CIVIL LINE

MAHARASHTRA PARATWADA 444805

GST: 27COWPM8349L1ZR

27

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: COWPM8349L

TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

TIRUPATISUGAR RefBv

Dispatched From: **BJAISHREERAM** Driver No:

MH40CM6511

PARATWADA 444805

PARATWADA

GST: 27COWPM8349L1ZR

27

Season:

MAHARASHTRA

COWPM8349L

24/25

PARATWADA

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 398000.00 17011490 100.00 50 3980.00 200 Sale Rate: 3980.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 398000.00 CGST: 2.50 9950.00 SGST: 2.50 9950.00 **Eway Bill No:** 202025845253 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 815d32a124af8a09ac7dd51d82be0340f685449fea1 **Round Off:** 0.00 2b5505ca801c69bad490f ACK: 122528318974002 **Total Amount:** 417,900.00 **TCS** %: 0.000 0.00 TCS Net Payable: 417900.00

Lorry No:

Bank Details:

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

Four Lac Seventeen Thousand Nine Hundred Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

flain_

For, NAVKAR TRADERS

Authorised Signatory