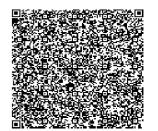


NAVKAR TRADERS

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

8752

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-7833

Invoice Date:

Invoice No:

31/07/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: SENDHWA

State Code:

FSSAI No:

GST: 23fsips3824k1zc

Our GST Number:

31/07/2025

SHRI SAPTSHIRNGI KIRANA STORES

SENDHWA

OLD A.B. ROAD SENDHWA 0 MADHYA PRADESH 451666

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

SHRI SAPTSHIRNGI KIRANA STORES

OLD A.B. ROAD SENDHWA 0 MADHYA PRADESH 451666

GST: 23fsips3824k1zc

City: SENDHWA

State Code:

23

FSSAI No:

TAN No:

State: MADHYA PRADESH

Pan No: FSIPS3824K

TAN No:

Mill Name:

FSSAI No:

AMAY

RefBy Dispatched From:

BMALEGAON

BMALEGAON

Lorry No:

MH18BA0492

Driver No:

Season:

State: MADHYA PRADESH

FSIPS3824K

24-25

SENDHWA To:

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1158000.00 300.00 50 600 3860.00 Sale Rate: 3860.00 + 0.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1158000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292008459180 57900.00 IGST: 5.00 EwayBill ValidDate: 03/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a2ebe5f60906db2c5989907f00d2c2be65f7e6903b2 Round Off: 0.00 0d414786b72e8fdeafc57 ACK: 122527897190744 **Total Amount:** 1,215,900.00 TCS %: 0.000 0.00 TCS Net Payable: 1215900.00

Bank Details:

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

Twelve Lac Fifteen Thousand Nine Hundred 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