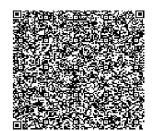


NAVKAR TRADERS

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

10019

27



TAX INVOICE

Reverse Charge:

SB2025-26-9051

18/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 18/08/2025 Place Of Supply:

NAGPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KESHAVJI VALLABHDAS

KESHAVJI VALLABHDAS KIRANA MERCHANT ITWARI

City: NAGPUR GST: 27ACJPP8776D1Z2

State Code: 27

FSSAI No:

TAN No:

Mill Name:

FSSAI No: RefBy

Pan No: ACJPP8776D

State: MAHARASHTRA

NGPV06115E

BBARAMATI

PRABHUDASPARASRAM

Dispatched From: BBARAMATI

Consigned To,

KESHAVJI VALLABHDAS

KESHAVJI VALLABHDAS KIRANA MERCHANT ITWARI

City: NAGPUR State: MAHARASHTRA

GST: **27ACJPP8776D1Z2**

State Code: 27

FSSAI No:

TAN No: NGPV06115E

Driver No:

Lorry No: MH44U2472 Season:

Pan No: ACJPP8776D

NAGPUR To:

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4055.00	608250.00
Sale Rate:	4055.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M/30			Taxa	able Amount:		608250.00
				CGS	ST:	2.50	15206.25
				SGS	ST:	2.50	15206.25
Eway Bill No:	282019205128			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 22/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	94d71f4163f88fb53fba62	2cc5146h7817272	22a374f1fd	Othe	er Expense:		0.00
	cc5903d9799683618d4			Round Off:			0.50
ACK:	122528166544738			Tota	l Amount:		638,663.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		638663.00

Bank Details:

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

Six Lac Thirty Eight Thousand Six Hundred Sixty Three 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