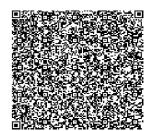


NAVKAR TRADERS

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:

NO

SB2025-26-2415

12/05/2025

Maharashtra

State Code: 27

2583

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: SAYLA

State Code:

FSSAI No:

Date Of Supply:

MAHADEV KIRANA STORE

PURANA BUS STAND SAYLA

GST: 08AAPPB7373J1ZA

12/05/2025

Road

SAYLA

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

AAPPB7373J

State: Buver.

Invoice No:

Invoice Date:

MAHADEV KIRANA STORE

PURANA BUS STAND SAYLA

City: SAYLA

GST: 08AAPPB7373J1ZA

State Code: 8

FSSAI No: TAN No:

State:

Pan No: AAPPB7373J

RAJASTHAN

TAN No:

Driver No:

9571871868

State:

Pan No:

Mill Name:

RefBy

FSSAI No:

MAHADEVKIRANA

Dispatched From: **NPRAVRA**

NPRAVRA

Lorry No:

RJ19GE1868

Season:

To:

24-25 SAYLA

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 767400.00 200.00 50 400 3837.00 Sale Rate: 3830.00 + 7.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 767400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231959724392 38370.00 IGST: 5.00 EwayBill ValidDate: Rate Diff:/Qntl: 18/05/2025 0.00 0.00 Other Expense: **Elnvoice No:** 96d1dcfeaa878b4a359c1281dc4245eb7b06543b86 Round Off: 0.00 5cdabad474ed94c7b1ba4e ACK: 122526668594691 **Total Amount:** 805,770.00 TCS %: 0.000 0.00 TCS Net Payable: 805770.00

Bank Details:

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

Eight Lac Five Thousand Seven Hundred Seventy 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