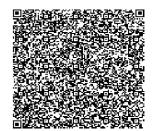


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge:

SB2025-26-2289

10/05/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Pan No: ABJPJ4174C

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply: 10/05/2025

OM SHANTI KIRANA STORE

NANDURBAR

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

OM SHANTI KIRANA STORE

254 HANUMAN GALLI MAIN ROAD AKKALKUWA

State:

City: NANDURBAR

GST: 27ABJPJ4174C1ZS

State Code: 27

FSSAI No:

TAN No:

2494

27

City: NANDURBAR GST: 27ABJPJ4174C1ZS

State Code:

Pan No: ABJPJ4174C

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No: **ABSONARI**

RefBy

ABHISHAKMUM

Dispatched From:

ABSONARI

Lorry No:

MH451334

Driver No:

Season:

23-24

NANDURBAR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 928750 00 250.00 50 500 3715.00 Sale Rate: 3715.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 928750.00

Eway Bill No: 271958447504 EwayBill ValidDate: 13/05/2025

26a53c9792f7091ec6d7192051578c8baa07f2d3ad4

18ba12ab5a88d235ade12

122526637798017

SGST: IGST: Rate Diff:/Qntl: Other Expense:

CGST:

2.50

2.50

0.00

975,188.00 0.000 0.00

23218.75

23218.75

0.00

0.00 0.00

0.50

TCS Net Payable:

Total Amount:

Round Off:

TCS %:

975188.00

Bank Details:

Elnvoice No:

ACK:

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

Nine Lac Seventy Five Thousand One Hundred Eighty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory