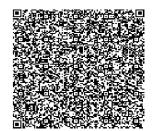


NAVKAR TRADERS

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

2764

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-2469

Invoice Date: 13/05/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: BHIND

State Code:

FSSAI No:

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 13/05/2025 Place Of Supply:

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

GST: 23AYKPJ8060B1ZP

23

BHIND

MADHYA PRADESH

State: Buver.

Invoice No:

RASOI KIRANA STORE BHIND

BATASHA BAZAR BHIND

City: BHIND State:

GST: 23AYKPJ8060B1ZP

State Code:

FSSAI No: TAN No:

23

Pan No: AYKPJ8060B

MADHYA PRADESH

TAN No:

Mill Name:

Dispatched From:

AAMBALIKA FSSAI No:

RefBy

MANISNARESH

AAMBALIKA

Lorry No:

RJ11GD2404

Driver No:

Season:

To:

MADHYA PRADESH

AYKPJ8060B

24-25

BHIND

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 570750.00 150.00 50 300 3805.00 Sale Rate: 3805.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 570750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261960164490 28537.50 IGST: 5.00 EwayBill ValidDate: 20/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bfd4a82d317c7fa8b135378fe07212212b12757e3db Round Off: 0.50 3d53b302f8b093af28d95 ACK: 122526678467341 **Total Amount:** 599,288.00 TCS %: 0.000 0.00 TCS Net Payable: 599288.00

Bank Details:

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

Five Lac Ninty Nine Thousand Two 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory