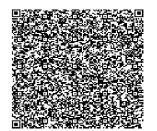


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-22477

Invoice No: Invoice Date:

11/03/2025

Maharashtra

Do No: State Code: 24346

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

1467 MAIN ROAD

City: UMAPUR

GST: 27AZXPP8537F1ZI

27

Our GST Number:

Place Of Supply:

CHINTAMANI KIRANA STORES

11/03/2025 **UMAPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

CHINTAMANI KIRANA STORES

1467 MAIN ROAD

BillTo,

City: UMAPUR

GST: 27AZXPP8537F1ZI

State Code: FSSAI No: TAN No:

27

NJAIBHAVANI

Pan No: AZXPP8537F

State:

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

SHRENIK

Dispatched From: NJAIBHAVANI

Lorry No:

MH23W5510

Season:

24-25

UMAPUR

MAHARASHTRA

AZXPP8537F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3850.00	154000.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	ble Amount:		154000.00
				CGS	T:	2.50	3850.00
				sgs	T:	2.50	3850.00
Eway Bill No:	291923742948			IGS	Γ:	0.00	0.00
EwayBill ValidDate: 12/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2ab1a9b9684866212f5f5eca1667d78939ec69f0257			Othe	r Expense:		0.00
	2834af07d71ac77e2af1f		700010201	Roui	nd Off:		0.00
ACK:	122525699195954			Total	I Amount:		161,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		161700.00

Bank Details:

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

One Lac Sixty One Thousand Seven Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory