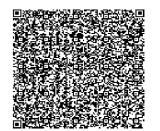


NAVKAR TRADERS

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

SB2025-26-5603

02/07/2025

State:

Maharashtra

State Code:

6250

27

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road Date Of Supply:

02/07/2025 **VASHI**

27AABHJ9303C1ZM

State:

MAHARASHTRA

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SAGAR TRADERS

VASHI SAGAR TRADERS

City: VASHI

GST: 27AASFS3406L1ZP

State Code:

FSSAI No:

27

Pan No: AASFS3406L

TAN No:

Mill Name:

BBARAMATI

FSSAI No:

NAGINDASJAY

Dispatched From:

RefBy

BBARAMATI

Place Of Supply: Consigned To,

SAGAR TRADERS

VASHI SAGAR TRADERS

City: VASHI

GST: 27AASFS3406L1ZP

State Code:

Pan No: AASFS3406L

Driver No:

MH12PQ8456

Lorry No:

FSSAI No:

TAN No:

Season:

To:

24/25

VASHI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 388000.00 100.00 50 200 3880.00 Sale Rate: 3880.00 + 0.00 Commission Freight: 0.00 refined SUPER S/30 (S1) Grade: **Taxable Amount:** 388000.00 CGST: 2.50 9700.00 9700.00 SGST: 2.50 **Eway Bill No:** 221989833892 0.00 IGST: 0.00 EwayBill ValidDate: 04/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a7bd6ad8d0eb9276bc14823a2fc287a689add0ea3b Round Off: 0.00 64ec74d2fdfbbfc445ccce ACK: 122527431428917 **Total Amount:** 407,400.00 TCS %: 0.000 0.00 TCS Net Payable: 407400.00

Bank Details:

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

Four Lac Seven Thousand Four Hundred 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