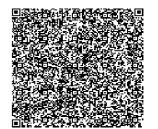


## **NAVKAR TRADERS**

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** 

Consigned To,

**RATHI SALES** 

City: PUNE

State Code:

FSSAI No:

TAN No:

LONI

Reverse Charge:

SB2025-26-6901

Invoice Date: 21/07/2025

State: Maharashtra

7709

State Code: 27

Do No:

**MAHARASHTRA** 

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/07/2025

Place Of Supply: **PUNE MAHARASHTRA** 

State:

Pan No:

Buver.

Invoice No:

**RATHI SALES** 

LONI

City: PUNE

GST: 27ATKPR5777L1ZO

State Code:

27

Pan No: ATKPR5777L

State:

FSSAI No:

TAN No:

Mill Name:

**PMASKOBA** 

FSSAI No: RefBy

**BANSIDALAL** 

Dispatched From: PMASKOBA

Lorry No:

MH12FD3265

Driver No:

GST: 27ATKPR5777L1ZO

27

Season:

To:

**MAHARASHTRA** 

ATKPR5777L

24-25

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3785.00	151400.00
Sale Rate:	3785.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			151400.00
				CGS	ST:	2.50	3785.00
				SGS	ST:	2.50	3785.00
Eway Bill No:	232001518419			IGS	Т:	0.00	0.00
EwayBill ValidDate: 22/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a98f0bdbfd4ec20e610e98ba963ae7198292560a7b6 7010d227f18b9398ff7b8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527726014906			Tota	I Amount:		158,970.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		158970.00

**Bank Details:** 

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

One Lac Fifty Eight Thousand Nine 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**