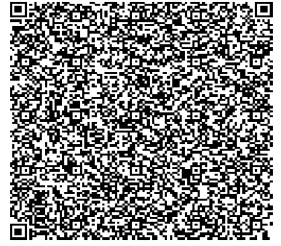




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-6551	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7256	Date Of Supply: 16/07/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, RATHI SALES	Consigned To, RATHI SALES
LONI	LONI
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27ATKPR5777L1ZO	GST: 27ATKPR5777L1ZO
State Code: 27 Pan No: ATKPR5777L	State Code: 27 Pan No: ATKPR5777L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH12FD3265

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3840.00	38400.00

Sale Rate: 3840.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 38400.00

CGST: 2.50 960.00

SGST: 2.50 960.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 40,320.00

TCS %: 0.000 0.00

TCS Net Payable: 40320.00

Eway Bill No: 231998602174

EwayBill ValidDate: 17/07/2025

Invoice No: d5bcaf003714864559e86de916698bccb1398497faa

46c1dd0ef291e80296c27

ACK: 122527659540004

Bank Details:

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

Fourty Thousand Three Hundred Twenty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory