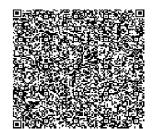


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: Invoice No:

SB2025-26-6904

21/07/2025 Do No:

Maharashtra

State Code:

7711

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**RATHI SALES** 

PUNE

GST: 27ATKPR5777L1ZO

27

LONI

City:

State Code:

FSSAI No:

TAN No:

Road

21/07/2025 Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

**MAHARASHTRA** 

ATKPR5777L

27AABHJ9303C1ZM

State:

Pan No:

State: Buver.

**RATHI SALES** 

Invoice Date:

LONI

City: PUNE

GST: 27ATKPR5777L1ZO

State Code:

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: ATKPR5777L

Mill Name: **PMASKOBA** FSSAI No:

RefBy

**BANSIDALAL** 

27

Dispatched From:

**PMASKOBA** 

Driver No:

MH12FD3265

Season:

24-25

**PUNE** 

Lorry No: To: HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 38550.00 10.00 50 3855.00 20 Sale Rate: 3855.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 38550.00 CGST: 2.50 963.75 963.75 SGST: 2.50 **Eway Bill No:** 242001520251 0.00 IGST: 0.00 EwayBill ValidDate: 22/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b7ace8149c6a6d9d543052abc71ee22b688fc59e89 Round Off: 0.50 43b66f03d1e8e26552f91f ACK: 122527726060871 **Total Amount:** 40,478.00 TCS %: 0.000 0.00 TCS Net Payable: 40478.00

**Bank Details:** 

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

Fourty Thousand Four Hundred Seventy 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**