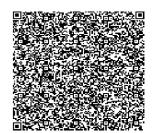


NAVKAR TRADERS

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

SB2025-26-6958

21/07/2025

Maharashtra

State Code: 27

Do No:

Date Of Supply: Place Of Supply:

Consigned To,

TINGRENAGAR

City: PUNE

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

ANAND SALES TINGRNAGAR

GST: 27AIMPG5048A1ZI

27

21/07/2025 **PUNE**

Road

27AABHJ9303C1ZM

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

NAGAR TINGRENAGAR

City: PUNE

GST: 27AIMPG5048A1ZI

State Code: 27

FSSAI No: TAN No:

PNES74890E

State: MAHARASHTRA

Pan No: AIMPG5048A

7717

TAN No:

Driver No:

PNES74890E

Mill Name:

PMASKOBA

FSSAI No:

RefBy **BANSIDALAL**

Dispatched From: PMASKOBA

Lorry No:

Season:

State: MAHARASHTRA

AIMPG5048A

24-25

MH12LT1332 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3855.00	192750.00
Sale Rate:	3855.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			192750.00
				CG	ST:	2.50	4818.75
				SGS	ST:	2.50	4818.75
Eway Bill No:	242001700064			IGS	iT:	0.00	0.00
EwayBill ValidDate: 22/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b84f1fb3f7b864ade11200892157e816dd62470e84d 11bd5c162b19c11f49ac9			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122527730617339			Tota	al Amount:		202,388.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		202388.00

Bank Details:

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

Two Lac Two Thousand Three Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory