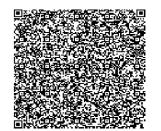


## **NAVKAR TRADERS**

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

7839

27



**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB2025-26-7046

Invoice Date: 22/07/2025

State: Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/07/2025

Place Of Supply: **PUNE** 

PUNE

GST: 27ATKPR5777L1ZO

27

Consigned To,

**RATHI SALES** 

LONI

City:

State Code:

FSSAI No:

TAN No:

**MAHARASHTRA** 

**MAHARASHTRA** 

ATKPR5777L

Buver.

**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** 

Driver No:

State:

Pan No:

Season:

24-25

Dispatched From: **PMASKOBA** Lorry No: MH12FD3265 **PUNE** To: HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 38850 00 10.00 50 3885.00 20 Sale Rate: 3885.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 38850.00 CGST: 2.50 971.25 971.25 SGST: 2.50 **Eway Bill No:** 282002349136 0.00 IGST: 0.00 EwayBill ValidDate: Rate Diff:/Qntl: 23/07/2025 0.00 0.00 Other Expense: **Elnvoice No:** 014293cc30ca95c860f0df3ad4d1d0ad6469a7dcc14 Round Off: 0.50 b88037c5a607e3b791ee3 ACK: 122527746349226 **Total Amount:** 40,793.00 TCS %: 0.000 0.00 TCS Net Payable: 40793.00

**Bank Details:** 

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

Fourty Thousand Seven Hundred Ninty Three 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**