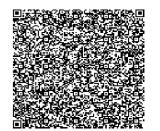


NAVKAR TRADERS

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

7857

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-7076

23/07/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 23/07/2025

Place Of Supply:

FATYABAD

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

PUSHPAK TRADERS

KOLHAR BK KOLHAR BK BELAPUR ROAD

City: FATYABAD

GST: 27ANVPK3454G1ZL

27

Pan No: ANVPK3454G

State:

State Code: FSSAI No:

TAN No:

PUSHPAK TRADERS

KOLHAR BK KOLHAR BK BELAPUR ROAD

GST: 27ANVPK3454G1ZL

State Code: 27

City: FATYABAD

Driver No:

Pan No: ANVPK3454G

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name:

NPRAVRA FSSAI No:

RefBy

VARDHMANTRADING

Dispatched From: **NPRAVRA** Lorry No:

MH17AG5567

Season:

To:

24-25

FATYABAD

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 95500 00 25.00 50 3820.00 50 Sale Rate: 3820.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 95500.00 CGST: 2.50 2387 50 2387.50 SGST: 2.50 **Eway Bill No:** 252002818286 0.00 IGST: 0.00 EwayBill ValidDate: 24/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3288ffca06dc81d9e36d9aa959d8c70240ed43611eef Round Off: 0.00 af4a462b27de8a55608a ACK: 122527757877248 **Total Amount:** 100,275.00 TCS %: 0.000 0.00 TCS Net Payable: 100275.00

Bank Details:

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

One Lac Two Hundred Seventy Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory