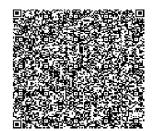


NAVKAR TRADERS

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:

SB2025-26-6920

Invoice Date: 21/07/2025

State:

Maharashtra

State:

Do No: State Code:

MAHARASHTRA

7700 27

Place Of Supply:

MOLGI

Road

21/07/2025

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

SUNIL TRADING COMPANY

AT POST MOLGI, TAL AKKALKUWA

City: MOLGI

GST: 27AKKPJ5173D1Z5

State Code: Pan No: AKKPJ5173D 27

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SUNIL TRADING COMPANY

AT POST MOLGI, TAL AKKALKUWA

City: MOLGI State: **MAHARASHTRA**

GST: 27AKKPJ5173D1Z5

State Code: 27

Driver No:

Pan No: AKKPJ5173D

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No: RefBy

ANNAPURNAAGENCY

Dispatched From: NAAYAN

Lorry No:

MH39AD4900

Season:

23/24

MOLGI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3805.00	456600.00
Sale Rate:	ale Rate: 3805.00 + 0.00 Commission			Freight:			0.00
Grade:	QUIENERGY BAGSUPER S/30 (S1)			Taxable Amount:			456600.00
				CG	ST:	2.50	11415.00
				SGS	ST:	2.50	11415.00
Eway Bill No: 232001546874 EwayBill ValidDate: 22/07/2025				IGST: 0.00 Rate Diff:/QntI:		0.00 0.00	
Elnvoice No:	7e37b10c97069c18cbc6a94de7593de7d55dd7ada1			Oth	er Expense:		0.00
df43197f467155050b71a0				Rou	nd Off:		0.00
ACK:	122527726739537			Tota	I Amount:		479,430.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		479430.00

Bank Details:

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

Four Lac Seventy Nine Thousand Four Hundred Thirty 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory