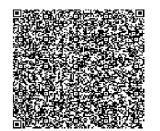


NAVKAR TRADERS

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:

SB2025-26-5910

08/07/2025

Maharashtra

State Code:

6639

27

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

08/07/2025

Place Of Supply:

KASHTI

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

City: KASHTI State: MAHARASHTRA

GST: 27ABZPM6434A1ZE

State Code:

FSSAI No:

27

Pan No: ABZPM6434A

Mill Name: FSSAI No:

TAN No:

PMASKOBA

RefBy

RAMESHUTTAMCHAND

Dispatched From: PMASKOBA

Consigned To,

RAMESHCHAND UTTAMCHAND MUNOT

KASHTI TALUKA SHRIGONDA

City: KASHTI State: **MAHARASHTRA**

GST: 27ABZPM6434A1ZE

State Code: 27

Pan No: ABZPM6434A

FSSAI No: TAN No:

Driver No:

MH14AZ4080

Lorry No:

Season:

24/25

KASHTI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3823.00	19115.00
Sale Rate:	3823.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			19115.00
				CGS	ST:	2.50	477.88
				SGS	T:	2.50	477.88
Eway Bill No:	281993471219			IGST:		0.00	0.00
EwayBill ValidDate: 09/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e95872c6171f9f34975847a439f75e5d2699f7506fb3 74db57b74f484fb682ab			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122527533980311			Total Amount:			20,071.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		20071.00

Bank Details:

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

Twenty Thousand Seventy One Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory