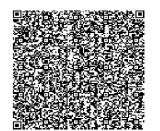


NAVKAR TRADERS

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:

SB2025-26-5830

05/07/2025

Maharashtra

Do No: State Code: 6520

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

PUNE

05/07/2025

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIJAY PROVISION STORES

SHUKRAWAR PETH 332 A SHINDE ALI NEAR SEVA MITRA MANDAL CHOWK NEAR KHADAK POLICE STATION PUNE

City: PUNE State: MAHARASHTRA

GST: 27AABPO3039J3ZM

State Code: Pan No: AABPO3039J 27

FSSAI No: 11512020005988

TAN No:

Consigned To,

VIJAY PROVISION STORES

SHUKRAWAR PETH 332 A SHINDE ALI NEAR SEVA MITRA MANDAL

27AABHJ9303C1ZM

CHOWK NEAR KHADAK POLICE STATION PUNE

City: PUNE State: MAHARASHTRA

GST: 27AABPO3039J3ZM

Driver No:

MH42T0896

Pan No: AABPO3039J State Code: 27

FSSAI No: 11512020005988

TAN No:

Mill Name:

PMASKOBA

FSSAI No:

RefBy **SARTHAK**

Dispatched From: PMASKOBA

Lorry No:

Season:

24/25

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3830.00	383000.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			383000.00
				CGS	ST:	2.50	9575.00
				SGS	ST:	2.50	9575.00
Eway Bill No:	231992009818			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d9e15d7a89020ac12793a454f6f9852587849b04890 211fe4c5d337c1e9200ec			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122527496311643			Tota	I Amount:		402,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		402150.00

Bank Details:

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

Four Lac Two Thousand One Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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