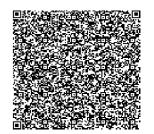


NAVKAR TRADERS

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

12915

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11624

Invoice Date:

Invoice No:

01/10/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

Place Of Supply:

01/10/2025 **PUNE**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

POPATLAL BABULAL PUNE

736, GANESH PETH, PUNE

City: PUNE

GST: 27AALFP6018J1ZX

State:

State Code:

Pan No: AALFP6018J 27

FSSAI No:

TAN No:

PNEP14981B

City: PUNE

PNFP14981B

State: **MAHARASHTRA**

GST: 27AALFP6018J1ZX State Code: 27

POPATLAL BABULAL PUNE

736, GANESH PETH, PUNE

Pan No: AALFP6018J

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No: **BSHARAYU**

RefBy

BANSIDALAL

Dispatched From: **BSHARAYU**

Lorry No:

MH12MV5981

Season:

24-25

PUNE To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 426800 00 110.00 50 220 3880.00 Sale Rate: 3880.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 426800.00 CGST: 10670.00 2.50 10670.00 SGST: 2.50 **Eway Bill No:** 292048886166 0.00 IGST: 0.00 EwayBill ValidDate: 02/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 60e1923846fc73e395c4fdbf4240fdbdabc90c432ceb Round Off: 0.00 c7547d3efbda3a98a899 ACK: 122528898456929 **Total Amount:** 448,140.00 TCS %: 0.000 0.00 TCS Net Payable: 448140.00

Bank Details:

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

Four Lac Fourty Eight Thousand One Hundred Fourty 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