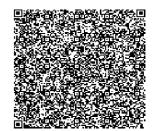


NAVKAR TRADERS

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

9219

27



TAX INVOICE

Reverse Charge:

SB2025-26-8630

08/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road 08/08/2025

27AABHJ9303C1ZM

Place Of Supply:

DAUND

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADERES

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

City: DAUND GST: 27ATKPJ7023R1Z1

State Code:

FSSAI No:

TAN No:

27

Pan No: ATKPJ7023R

State: MAHARASHTRA

PMASKOBA

Mill Name: FSSAI No:

RefBy

MANISNARESH

Dispatched From: PMASKOBA

Date Of Supply:

Consigned To,

VIRAG TRADERES

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

City: DAUND State: MAHARASHTRA

GST: 27ATKPJ7023R1Z1

State Code: 27

Pan No: ATKPJ7023R

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH12TV5920

Season:

24/25

DAUND To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3900.00	156000.00
Sale Rate:	3900.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			156000.00
				CGS	ST:	2.50	3900.00
				SGS	ST:	2.50	3900.00
Eway Bill No:	292013939833			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	f4f05fe898e037cb7dd83de175422c0529ca9f6d8c73 040879bee7faf124bc33			Othe	er Expense:		0.00
Liivoloo No.				Rou	nd Off:		0.00
ACK:	122528049040025			Tota	I Amount:		163,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		163800.00

Bank Details:

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

One Lac Sixty Three Thousand Eight Hundred 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory