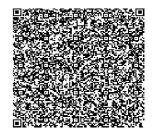


NAVKAR TRADERS

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

6314

27



TAX INVOICE

Reverse Charge:

SB2025-26-5644

Invoice Date: 02/07/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

RATHI SALES

City: PUNE

LONI

02/07/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

RATHI SALES

LONI

City: PUNE

GST: 27ATKPR5777L1ZO

State Code:

FSSAI No:

27

PMASKOBA

State:

Pan No: ATKPR5777L

TAN No:

State Code:

FSSAI No:

Driver No:

GST: 27ATKPR5777L1ZO

27

Mill Name: FSSAI No:

TAN No:

RefBy **BANSIDALAL**

Dispatched From: PMASKOBA

Lorry No:

MH12FD3265

Season:

To:

MAHARASHTRA

ATKPR5777L

24/25

PUNE

						10. 1 ONE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3763.00	150520.00
Sale Rate:	Rate: 3763.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			150520.00
				CGS	ST:	2.50	3763.00
				SGS	ST:	2.50	3763.00
Eway Bill No:	241990123238			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e413e7716054f1fd7ba629719bc4555eef2e76eac5 400d5b8bc41b78db8348c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527441379780			Tota	I Amount:		158,046.00
				TCS	s %:	0.000	0.00
				TCC	Net Payable:		158046.00

Bank Details:

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

One Lac Fifty Eight Thousand Fourty Six 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory