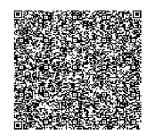


NAVKAR TRADERS

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

12921

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11641

03/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

Date Of Supply: Place Of Supply:

SALE ANAND TRADERS

YAWAT

GST: 27AOTPM7880D2ZA

27

03/10/2025 **YAWAT**

27AABHJ9303C1ZM

Pan No:

PNFT09490F

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SALE ANAND TRADERS

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No: TAN No:

Pan No: AOTPM7880D

PNET09490F

ASADGURU

Mill Name: FSSAI No:

RefBy

SALEANAND

Dispatched From: **ASADGURU**

Lorry No:

City:

State Code:

FSSAI No:

TAN No:

MH42T1669

Driver No:

Season:

State: MAHARASHTRA

22-23

YAWAT To:

AOTPM7880D

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 608000 00 160.00 50 320 3800.00 Sale Rate: 3800.00 + 0.00 Freight: 0.00 MOISTURE ORD S/30 (S2) Grade: **Taxable Amount:** 608000.00 CGST: 2.50 15200.00 15200.00 SGST: 2.50 **Eway Bill No:** 272049552075 0.00 IGST: 0.00 EwayBill ValidDate: 04/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 767d1babb2498765e484b2ec1d595dc13a1036c7f7 Round Off: 0.00 b41b47d52bca8c396e348c ACK: 122528921838304 **Total Amount:** 638,400.00 TCS %: 0.000 0.00 TCS Net Payable: 638400.00

Bank Details:

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

Six Lac Thirty Eight Thousand Four Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory