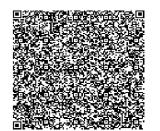


NAVKAR TRADERS

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

Reverse Charge:

NO

SB2025-26-6003

Invoice Date: 09/07/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Date Of Supply: Consigned To,

MOLGI MOLGI

City: MOLGI

State Code:

Place Of Supply:

Our GST Number:

Transport Mode:

RAVINDRA KIRANA STORES

GST: 27AFEPJ7347A1ZO

27

MOLGI

09/07/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

RAVINDRA KIRANA STORES

MOLGI MOLGI

City: MOLGI

GST: 27AFEPJ7347A1ZO

State Code:

27

Pan No: AFEPJ7347A

State:

FSSAI No:

TAN No:

FSSAI No: TAN No:

6679

27

Mill Name: FSSAI No:

NAAYAN

RefBy

ANNAPURNAAGENCY

Dispatched From: NAAYAN

Lorry No:

MH39AD7886

Driver No:

Season:

To:

MAHARASHTRA

AFEPJ7347A

23/24

MOLGI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 224400.00 60.00 50 3740.00 120 Sale Rate: 3740.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 224400.00 CGST: 2.50 5610.00 5610.00 SGST: 2.50 **Eway Bill No:** 231994192583 0.00 IGST: 0.00 EwayBill ValidDate: 10/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0bfba3c3fb2afca879cd4c11f1bd7566f44ae7bf19dc3 Round Off: 0.00 4feca8e7abce0683168 ACK: 122527554094974 **Total Amount:** 235,620.00 TCS %: 0.000 0.00 TCS Net Payable:

Bank Details:

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

Two Lac Thirty Five Thousand Six Hundred Twenty 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

235620.00

For, NAVKAR TRADERS

Authorised Signatory