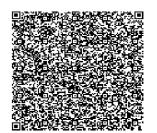


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-6758

Invoice Date: 18/07/2025

Maharashtra

Do No:

State Code:

7523

27

Our GST Number: Transport Mode: Date Of Supply:

Road 18/07/2025

Place Of Supply:

MEHKAR

MAHARASHTRA

State: Buver.

Invoice No:

MAMTA TRADING COMPANY

WARD NO 16 NEAR JAMA MASJID SMT JAIBANBAI AB SATTAR THEKIYA HOUSE PROPERTY NO Z216003584

MAIN ROAD

City: MEHKAR

GST: 27ALKPT9063B1ZS

MAHARASHTRA State:

Pan No: ALKPT9063B 27

State Code: FSSAI No:

TAN No:

Consigned To,

MAMTA TRADING COMPANY

WARD NO 16 NEAR JAMA MASJID SMT JAIBANBAI AB SATTAR THEKIYA HOUSE PROPERTY NO Z216003584 MAIN ROAD

27AABHJ9303C1ZM

City: MEHKAR

State: **MAHARASHTRA**

GST: 27ALKPT9063B1ZS

State Code: 27

Driver No:

Pan No: ALKPT9063B

FSSAI No:

TAN No:

ASHRIPUR Mill Name:

FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From:

ASHRIPUR

Lorry No:

MH13AX2667

Season:

To:

24-25

MEHKAR

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 492050.00 SUGAR 50 KG 17011490 130.00 50 260 3785.00 Sale Rate: 3785.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: **Taxable Amount:** 492050.00 CGST: 2.50 12301.25 SGST: 2.50 12301.25 **Eway Bill No:** 271999907070 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** d07b658869b71343b35a4a11df29f8d45ec10072182 Round Off: 0.50 fd3bad02f07b372c5eaec ACK: 122527690556549 **Total Amount:** 516,653.00 **TCS** %: 0.000 0.00 TCS Net Payable: 516653.00

Bank Details:

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

Five Lac Sixteen Thousand Six Hundred Fifty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory