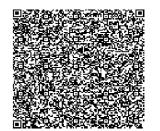


NAVKAR TRADERS

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

7841

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-7043

22/07/2025

Maharashtra

Do No: State Code: Date Of Supply:

Transport Mode:

Our GST Number:

Consigned To,

TINGRENAGAR

City: PUNE

State Code:

22/07/2025

Road

27AABHJ9303C1ZM

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

Pan No:

PNES74890E

Place Of Supply: **PUNE**

ANAND SALES TINGRNAGAR

GST: 27AIMPG5048A1ZI

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

NAGAR TINGRENAGAR

City: PUNE

GST: 27AIMPG5048A1ZI

State Code:

27

PMASKOBA

Pan No: AIMPG5048A

TAN No: PNES74890E

State: MAHARASHTRA

FSSAI No:

TAN No:

27

Mill Name:

FSSAI No:

FSSAI No:

RefBy **BANSIDALAL**

Dispatched From: PMASKOBA

Lorry No:

MH12FZ3222

Driver No:

Season:

To:

State: MAHARASHTRA

AIMPG5048A

PUNE

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3815.00	381500.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			381500.00
				CG	ST:	2.50	9537.50
				SGS	ST:	2.50	9537.50
Eway Bill No:	252002346477			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	df9be5ed8b0bbb61bb4a1a751d817fd0fdd13f5b3322 c994463884a3cac0a445			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122527746292423			Tota	I Amount:		400,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		400575.00

Bank Details:

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

Four Lac Five Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory