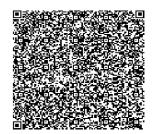


NAVKAR TRADERS

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

6612

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-5978

09/07/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

RATHI SALES

PUNE

GST: 27ATKPR5777L1ZO

27

LONI

City:

State Code:

09/07/2025 **PUNE**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

RATHI SALES

Invoice Date:

LONI

City: PUNE

GST: 27ATKPR5777L1ZO State Code:

State:

FSSAI No:

TAN No:

27

PMASKOBA

Pan No: ATKPR5777L

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

BANSIDALAL

Dispatched From: **PMASKOBA** Lorry No:

MH12FD3265

Season:

24/25

PUNE To:

MAHARASHTRA

ATKPR5777L

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 150120.00 40.00 50 3753.00 80 Sale Rate: 3753.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 150120.00 CGST: 2.50 3753.00 3753.00 SGST: 2.50 **Eway Bill No:** 231994011837 0.00 IGST: 0.00 EwayBill ValidDate: 10/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8ac09795f2b493382e01387ed9fc72c4b36a09a2806 Round Off: 0.00 028317a6723305158f1b1 ACK: 122527548154655 **Total Amount:** 157,626.00 TCS %: 0.000 0.00 TCS Net Payable: 157626.00

Bank Details:

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

One Lac Fifty Seven Thousand Six Hundred Twenty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory