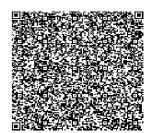


NAVKAR TRADERS

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: Invoice No:

VIJAY TRADING COMPANY

GST: 27AUJPK3581H1ZD

HIGHCSHOOL ROAD

City: PHALTAN

State:

Buver.

SB2025-26-8336

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

PNEV18030F

Invoice Date: 05/08/2025

Maharashtra

State Code:

State: MAHARASHTRA

Pan No: AUJPK3581H

Do No: 9203 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

Road

05/08/2025

PHALTAN

27AABHJ9303C1ZM

HIGHCSHOOL ROAD

PHALTAN State: MAHARASHTRA

GST: 27AUJPK3581H1ZD

AUJPK3581H State Code: Pan No: 27

FSSAI No:

TAN No: PNEV18030F

Mill Name:

RefBv

State Code:

FSSAI No: TAN No:

BMALEGAON

27

FSSAI No:

ABHISHAKMUM Dispatched From:

BMALEGAON

Lorry No:

MH11M6695

Driver No:

Season:

To:

PHALTAN

24-25

MAHARASHTRA

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 387500.00 100.00 50 3875.00 200 Sale Rate: 3875.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 387500.00 CGST: 2.50 9687.50 SGST: 2.50 9687.50 **Eway Bill No:** 282011748577 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 63181aef0b31dab8e77110e809eb594f337bd806a21 **Round Off:** 0.00 deb95342a85711b4e1baa ACK: 122527990467413 **Total Amount:** 406,875.00 **TCS** %: 0.000 0.00

Bank Details:

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

Four Lac Six Thousand Eight Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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_

406875.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory