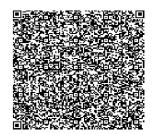


NAVKAR TRADERS

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

6519

27



TAX INVOICE

Reverse Charge: Invoice No:

NO

SB2025-26-5831

05/07/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: YAWAT

State Code:

Road

27AABHJ9303C1ZM

Date Of Supply: 05/07/2025

SARTHAK KIRANA STORE

GST: 27AZMPJ7092E1Z1

27

YAWAT

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

SARTHAK KIRANA STORE

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

City: YAWAT

GST: 27AZMPJ7092E1Z1

State Code: 27

State:

FSSAI No: TAN No:

Pan No: AZMPJ7092E

FSSAI No: TAN No:

Mill Name: FSSAI No: **PMASKOBA**

RefBy **SARTHAK**

Dispatched From: **PMASKOBA**

Lorry No:

MH42T0896

Driver No:

Season:

State: MAHARASHTRA

AZMPJ7092E

24/25

YAWAT To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 76600 00 20.00 50 3830.00 40 Sale Rate: 3830.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 76600.00 CGST: 2.50 1915.00 1915.00 SGST: 2.50 **Eway Bill No:** 241992009853 0.00 IGST: 0.00 EwayBill ValidDate: 06/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9e761a51afe6818410b9ec782faf3a2bef1539a710f6 Round Off: 0.00 1b0f28397a1d455d2921 ACK: 122527496313146 **Total Amount:** 80,430.00 TCS %: 0.000 0.00 TCS Net Payable: 80430.00

Bank Details:

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

Eighty Thousand Four Hundred Thirty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory