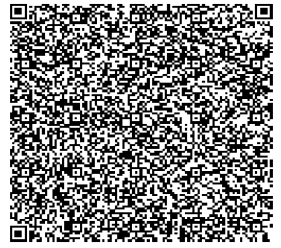




# NAVKAAR TRADERS

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

|                                      |                                   |
|--------------------------------------|-----------------------------------|
| Reverse Charge: NO                   | Our GST Number: 27AABHJ9303C1ZM   |
| Invoice No: SB2025-26-5719           | Transport Mode: Road              |
| Invoice Date: 03/07/2025 Do No: 6313 | Date Of Supply: 03/07/2025        |
| State: Maharashtra State Code: 27    | Place Of Supply: PUNE MAHARASHTRA |
| Buyer, RATHI SALES LONI              | Consigned To, RATHI SALES LONI    |
| City: PUNE State: MAHARASHTRA        | City: PUNE State: MAHARASHTRA     |
| GST: 27ATKPR5777L1ZO                 | GST: 27ATKPR5777L1ZO              |
| State Code: 27 Pan No: ATKPR5777L    | State Code: 27 Pan No: ATKPR5777L |
| FSSAI No :                           | FSSAI No :                        |
| TAN No :                             | TAN No :                          |

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH12FD3265

To: PUNE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value    |
|-------------|------------|----------|--------|-------------|------|---------|----------|
| SUGAR 50 KG |            | 17011490 | 10.00  | 50          | 20   | 3763.00 | 37630.00 |

Sale Rate: 3763.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 37630.00

CGST: 2.50 940.75

SGST: 2.50 940.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 39,512.00

TCS %: 0.000 0.00

TCS Net Payable: 39512.00

Eway Bill No: 231990919605

EwayBill ValidDate: 04/07/2025

Invoice No: 2f66ca053260b5fe77f44eef893f7fba402dbaf76d968  
92f4458dc201d7037bf

ACK: 122527464922518

### Bank Details:

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

Thirty Nine Thousand Five Hundred Twelve Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory