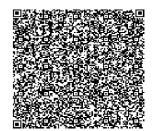


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-6632

Invoice Date: 17/07/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

7428

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 17/07/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

Consigned To,

RATHI SALES

City: PUNE

State Code:

FSSAI No:

TAN No:

LONI

PUNE

MAHARASHTRA

MAHARASHTRA

ATKPR5777L

State: Buver.

Invoice No:

RATHI SALES

LONI

City: PUNE

GST: 27ATKPR5777L1ZO

State Code:

27

State:

FSSAI No:

Pan No: ATKPR5777L

PMASKOBA Mill Name:

FSSAI No: RefBy

TAN No:

BANSIDALAL

Dispatched From: PMASKOBA

Lorry No:

MH12FD3265

Driver No:

GST: 27ATKPR5777L1ZO

27

Season:

To:

24-25

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3840.00	76800.00
Sale Rate:	3840.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			76800.00
				CGS	ST:	2.50	1920.00
				SGS	ST:	2.50	1920.00
Eway Bill No:	y Bill No: 271999184561				T:	0.00	0.00
EwayBill ValidDate: 18/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	052fd93e2f5d41edd4194bc8e617858d172665f6fb74 4d165c12f0545e0fc7c9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527673119299			Tota	I Amount:		80,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		80640.00

Bank Details:

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

Eighty Thousand Six Hundred Fourty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory