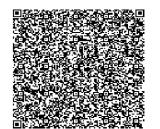


NAVKAR TRADERS

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:

SB2025-26-6821

19/07/2025

Maharashtra

State Code:

Do No: 7596

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **VIRAG TRADERES**

City: DAUND

State Code:

GST: 27ATKPJ7023R1Z1

Driver No:

27

Place Of Supply:

19/07/2025

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

Road

DAUND

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

ATKPJ7023R

MAHARASHTRA

24-25

State: Buver.

Invoice No:

Invoice Date:

VIRAG TRADERES

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

City: DAUND GST: 27ATKPJ7023R1Z1

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: ATKPJ7023R

FSSAI No: TAN No:

PMASKOBA Mill Name:

FSSAI No: RefBy

MANISNARESH

Dispatched From: PMASKOBA

Lorry No:

Season:

MH12TV5920 DAUND To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3840.00	96000.00
Sale Rate:	3840.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			96000.00
				CGS	ST:	2.50	2400.00
				SGS	ST:	2.50	2400.00
Eway Bill No:	292000570799			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	21988f4ec786fd780c6f9fca159ddd9a9b54f36d3b69			Othe	er Expense:		0.00
d7e7b098ea44ed28ac45				Rou	nd Off:		0.00
ACK:	122527705390564		Tota	I Amount:		100,800.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		100800.00

Bank Details:

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

One Lac Eight Hundred 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory