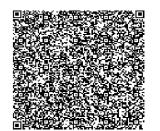


NAVKAR TRADERS

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

9098

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-8165

Invoice Date: 04/08/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

YAWAT

04/08/2025

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

SALE ANAND TRADERS

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: Pan No: AOTPM7880D 27

FSSAI No: TAN No:

PNET09490F

Consigned To,

SALE ANAND TRADERS

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No:

FSSAI No:

TAN No: PNFT09490F

Mill Name: FSSAI No:

RefBy

AJAIHIND

SALEANAND

Dispatched From: **AJAIHIND**

Lorry No:

MH42BF9700

Driver No:

Season:

To:

AOTPM7880D

23-24 YAWAT

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 538500 00 150.00 50 300 3590.00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 538500.00 CGST: 2.50 13462 50 13462.50 SGST: 2.50 **Eway Bill No:** 232010768878 0.00 IGST: 0.00 EwayBill ValidDate: 06/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1967afe5478fdda567df60c2cbbcc6c827db592c4268 Round Off: 0.00 16c445ac4207b205bd2a ACK: 122527961932421 **Total Amount:** 565,425.00 TCS %: 0.000 0.00 TCS Net Payable: 565425.00

Bank Details:

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

Five Lac Sixty Five Thousand Four Hundred Twenty Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory