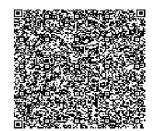


NAVKAR TRADERS

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

6613

27



TAX INVOICE

Reverse Charge:

SB2025-26-5918

Invoice Date: 08/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

RATHI SALES

City: PUNE

State Code:

FSSAI No:

Road

Date Of Supply: Place Of Supply: 08/07/2025 **PUNE**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

RATHI SALES

LONI

State Code:

City: PUNE

GST: 27ATKPR5777L1ZO

27

State:

FSSAI No:

Pan No: ATKPR5777L

TAN No:

MAHARASHTRA

TAN No:

LONI

Driver No:

PMASKOBA Mill Name:

FSSAI No:

BANSIDALAL

RefBy

Dispatched From: PMASKOBA

Lorry No:

MH12FD3265

GST: 27ATKPR5777L1ZO

27

Season:

MAHARASHTRA

ATKPR5777L

24/25

PUNE

			LONY 140. WITH 12FD 3265		IO. PUNE		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3753.00	37530.00
Sale Rate:	3753.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		37530.00
				CG	ST:	2.50	938.25
				SGS	ST:	2.50	938.25
Eway Bill No: 221993523132 EwayBill ValidDate: 09/07/2025				IGS		0.00	0.00
Ewaybili valid	Date: 09/07/2025				Diff:/Qntl:		0.00
Elnvoice No: 7a48bff4b4517b4ef15547f75d974ccffe18f8533103				Oth	er Expense:		0.00 0.50
a425786480fe71a18d9				Rou	Round Off:		
ACK:	122527535433039			Tota	I Amount:		39,407.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		39407.00

Bank Details:

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

Thirty Nine Thousand Four Hundred Seven 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory