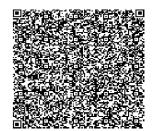


NAVKAR TRADERS

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

6537

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-5870

07/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: MOLGI

State Code:

Road

Date Of Supply:

07/07/2025 MOLGI

Place Of Supply:

SUNIL TRADING COMPANY

GST: 27AKKPJ5173D1Z5

AT POST MOLGI, TAL AKKALKUWA

27

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

SUNIL TRADING COMPANY

AT POST MOLGI, TAL AKKALKUWA

City: MOLGI State:

GST: 27AKKPJ5173D1Z5

State Code: 27

FSSAI No:

TAN No:

Pan No: AKKPJ5173D

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

ANNAPURNAAGENCY

Dispatched From: NAAYAN Lorry No:

MH39AD4900

Driver No:

Season:

To:

MAHARASHTRA

AKKPJ5173D

23/24

MOLGI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 448800 00 120.00 50 240 3740.00 Sale Rate: 3740.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 448800.00 CGST: 2.50 11220.00 11220.00 SGST: 2.50 **Eway Bill No:** 281992891814 0.00 IGST: 0.00 EwayBill ValidDate: 08/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4e3411c2094111aa711adf7fb12552d7048bfc17977c Round Off: 0.00 c961443d93d916a56697 ACK: 122527518517990 **Total Amount:** 471,240.00 TCS %: 0.000 0.00 TCS Net Payable: 471240.00

Bank Details:

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

Four Lac Seventy One Thousand Two Hundred Fourty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory