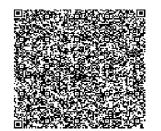


## **NAVKAR TRADERS**

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

7255

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-6550

16/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

**RATHI SALES** 

PUNE

GST: 27ATKPR5777L1ZO

27

LONI

City:

State Code:

Road

Date Of Supply: 16/07/2025 Place Of Supply:

**PUNE** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

State:

**RATHI SALES** 

Invoice Date:

LONI

City: PUNE

GST: 27ATKPR5777L1ZO

27

State:

State Code: FSSAI No:

TAN No:

Pan No: ATKPR5777L

**MAHARASHTRA** 

FSSAI No: TAN No:

Driver No:

FSSAI No:

Mill Name: **PMASKOBA** 

RefBy

**BANSIDALAL** 

Dispatched From: **PMASKOBA**  Lorry No:

MH12FD3265

Season:

To:

**MAHARASHTRA** 

ATKPR5777L

24-25

**PUNE** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 150800.00 40.00 50 3770.00 80 Sale Rate: 3770.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 150800.00 CGST: 2.50 3770.00 3770.00 SGST: 2.50 **Eway Bill No:** 251998601672 0.00 IGST: 0.00 EwayBill ValidDate: 17/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0cb70c0cb6b3cf63dcfd1b04c83456636b9ae929984 Round Off: 0.00 92fbbd18cefbbe76cc534 ACK: 122527659527933 **Total Amount:** 158,340.00 TCS %: 0.000 0.00

**Bank Details:** 

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

One Lac Fifty Eight Thousand Three 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

moffain\_

**MANDATE** 

158340.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**