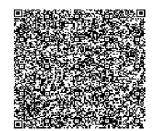


NAVKAR TRADERS

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

7719

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-6913

21/07/2025

State:

Maharashtra State Code:

Do No:

MAHARASHTRA

Date Of Supply: Place Of Supply:

Consigned To,

City: PUNE

State Code:

SHRI GANESH TRADERS.

GST: 27AUKPG9090Q1ZP

CHANDAN-NAGAR.

Our GST Number:

Transport Mode:

21/07/2025

PUNE

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

SHRI GANESH TRADERS.

CHANDAN-NAGAR.

City: PUNE

GST: 27AUKPG9090Q1ZP

State Code: 27

FSSAI No: TAN No:

Pan No: AUKPG9090Q

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

PMASKOBA

BANSIDALAL

Dispatched From: **PMASKOBA**

8b8489f79ed262b60bc7592da48ace0fa8b3c4bc967

Lorry No:

MH12DT9700

Driver No:

Season:

To:

MAHARASHTRA

AUKPG9090Q

24-25 **PUNE**

2.50

2.50

0.00

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 492050 00 130.00 50 260 3785.00 Sale Rate: 3785.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 492050.00

Eway Bill No: 242001532649

EwayBill ValidDate: 22/07/2025

8e6c280d31246974cfa56

ACK: 122527726376365 SGST: IGST: Rate Diff:/Qntl:

Total Amount:

TCS %:

CGST:

Other Expense: Round Off:

0.50 516,653.00 0.000 0.00

TCS Net Payable:

516653.00

12301.25 12301.25

0.00

0.00 0.00

Bank Details:

Elnvoice No:

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

Five Lac Sixteen Thousand Six Hundred Fifty Three 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