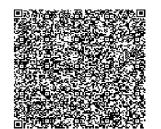


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

SB2025-26-8132

04/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road 04/08/2025

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

SALE ANAND TRADERS

YAWAT

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

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

9048

27

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

City: YAWAT State: MAHARASHTRA

State Code: 27

Driver No:

GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D

8796966693

FSSAI No:

TAN No: PNET09490F

Mill Name: FSSAI No:

RefBy

AJAIHIND

SALEANAND

Dispatched From: AJAIHIND

Season:

23-24

Lorry No: MH42BF0575 YAWAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3590.00	718000.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			718000.00
				CG	ST:	2.50	17950.00
				SGS	ST:	2.50	17950.00
Eway Bill No:	262010516036			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2643540a81bb9bf301ac	e3bc026c25f5169	98e71c4ab	Oth	er Expense:		0.00
	68517f1f21d697a164f1f		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122527953920175			Tota	I Amount:		753,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		753900.00

Bank Details:

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

Seven Lac Fifty Three Thousand Nine Hundred 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