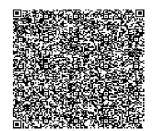


NAVKAR TRADERS

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

8734

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-7820

31/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

31/07/2025

Place Of Supply: **PUNE**

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

NAGAR TINGRENAGAR

City: PUNE State: MAHARASHTRA

GST: 27AIMPG5048A1ZI

State Code: 27 Pan No: AIMPG5048A

FSSAI No:

TAN No: PNES74890E Consigned To,

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

27AABHJ9303C1ZM

TINGRENAGAR

City: PUNE State: MAHARASHTRA

GST: 27AIMPG5048A1ZI

AIMPG5048A State Code: Pan No: 27

FSSAI No:

TAN No: PNES74890E

Mill Name: FSSAI No:

RefBy

PMASKOBA

BANSIDALAL

Dispatched From: PMASKOBA

Lorry No:

MH12JF7479

Driver No:

Season:

24/25

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3960.00	198000.00
Sale Rate:	3960.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			198000.00
				CGS	ST:	2.50	4950.00
				SGS	ST:	2.50	4950.00
Eway Bill No:	272008373590			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	925a96360b3b13087101ee26b825d2180f3d520b9a 776f6ee5150895dbd2d4b3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527894474326			Tota	I Amount:		207,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		207900.00

Bank Details:

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

Two Lac Seven Thousand Nine Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory