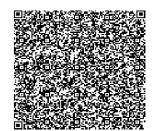


NAVKAR TRADERS

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: NO

SB2025-26-7115

23/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 23/07/2025

PRADEEP AND COMPANY

Place Of Supply:

Consigned To,

PUNE

MAHARASHTRA

State:
Buver.

Invoice No:

Invoice Date:

PRADEEP AND COMPANY

PRADEEP AND COMPANY PLOT NO 642 MARKET YARD

ROAD

City: PUNE State: MAHARASHTRA

GST: 27ABFFP6686H1ZO

State Code: 27 Pan No: ABFFP6686H

FSSAI No :

TAN No :

RefBv

OT NO 642 MARKET YARD PRADEEP AND COMPANY PLOT NO 642 MARKET YARD ROAD

RA City: PUNE

Lorry No:

7902

27

GST: **27ABFFP6686H1ZO**

State Code: 27

Pan No:

27AABHJ9303C1ZM

ABFFP6686H

State: MAHARASHTRA

FSSAI No :

TAN No:

Mill Name: FSSAI No :

BBARAMATI

PRADEEPANDCOMPA

Dispatched From: BBARAMATI

Driver No:

MH12VT4584

Season:

24/25

To: PUNE

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 289500.00 75.00 50 3860.00 150 Sale Rate: 3860.00 + 0.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 289500.00 CGST: 2.50 7237.50 SGST: 2.50 7237.50 **Eway Bill No:** 222002928896 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 24/07/2025 Other Expense: 0.00 **Elnvoice No:** 13d5106b250d170cfbb0a45ab7735b123e60560a35 **Round Off:** 0.00 9a64478a7f84952dbb9a29 ACK: 122527760796244 **Total Amount:** 303,975.00 **TCS** %: 0.000 0.00 TCS Net Payable: 303975.00

Bank Details:

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

Three Lac Three Thousand Nine Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory