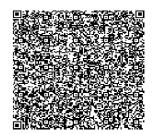


NAVKAR TRADERS

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

SB2025-26-8866

13/08/2025

Maharashtra

Do No: State Code:

9825

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To, STAPLES FOR YOU

State Code:

FSSAI No:

TAN No:

Our GST Number:

13/08/2025 **ANDHERI**

Road

27AABHJ9303C1ZM

PREM BHAVAN K 5957 147 JAI PRAKASH ROAD ANDHERI WEST

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

STAPLES FOR YOU

PREM BHAVAN K 5957 147 JAI PRAKASH ROAD ANDHERI

WEST

City: ANDHERI State: **MAHARASHTRA**

GST: 27AAGPS5955G1Z9

State Code: Pan No: AAGPS5955G 27

FSSAI No:

TAN No:

BBARAMATI

Mill Name: FSSAI No:

JAGJIVANASSO RefBv

Dispatched From:

BBARAMATI

Lorry No:

MH45AX1581

Driver No:

ANDHERI

GST: 27AAGPS5955G1Z9

27

Season:

State: MAHARASHTRA

24-25

ANDHERI

AAGPS5955G

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 278600.00 70.00 50 3980.00 140 Sale Rate: 3980.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 278600.00 CGST: 2.50 6965.00 SGST: 2.50 6965.00 **Eway Bill No:** 242016934814 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** a7445ea46df4a8106c5fd6f507e75e2956f2fba43dcd **Round Off:** 0.00 2f8e65e773b1cbea53ac ACK: 122528119416866 **Total Amount:** 292,530.00 **TCS** %: 0.000 0.00 TCS Net Payable: 292530.00

Bank Details:

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

Two Lac Ninty Two Thousand Five Hundred Thirty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

flain_

For, NAVKAR TRADERS

Authorised Signatory