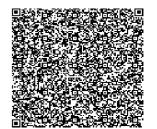


NAVKAR TRADERS

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

SB2025-26-7899

Invoice Date:

01/08/2025

Do No: Maharashtra

State Code:

8649

27

Our GST Number: Transport Mode:

Consigned To,

City: PUNE

State Code:

FSSAI No:

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 01/08/2025 Place Of Supply:

PRADEEP AND COMPANY

GST: 27AJNPK6954D1ZW

PUNE PRADEEP AND COMPANY

27

PUNE

MAHARASHTRA

MAHARASHTRA

AJNPK6954D

State: Buver.

Invoice No:

PRADEEP AND COMPANY

PUNE PRADEEP AND COMPANY

City: PUNE State:

GST: 27AJNPK6954D1ZW

State Code: 27

FSSAI No: TAN No:

Pan No: AJNPK6954D

MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

PDAUND

RefBy

PRADEEPAND

Dispatched From: PDAUND

Driver No:

MH12HD0754

Season: To:

24/25 **PUNE**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 650400.00 160.00 50 320 4065.00 Sale Rate: 4065.00 + 0.00 Commission Freight: 0.00 **NEW PHARMA** Grade: **Taxable Amount:** 650400.00 CGST: 2.50 16260.00 16260.00 SGST: 2.50 **Eway Bill No:** 262008983693 0.00 0.00 IGST: EwayBill ValidDate: 02/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e333bb0c99cedba761e5e11d846f2a49cac299d4b0b Round Off: 0.00 43bf953a856146167c08c ACK: 122527912103456 **Total Amount:** 682,920.00 TCS %: 0.000 0.00 TCS Net Payable: 682920.00

Lorry No:

Bank Details:

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

Six Lac Eighty Two Thousand Nine Hundred Twenty 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