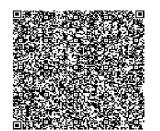


NAVKAR TRADERS

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

7692

27



TAX INVOICE

Reverse Charge:

SB2025-26-6899

21/07/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number:

Transport Mode: Date Of Supply:

MARDA COMPANY

City: PANDHARPUR

NAVI PETH 4051 NAVI PETH

GST: 27AACFM2377A1ZM

Road 21/07/2025

Place Of Supply:

Consigned To,

State Code:

PANDHARPUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

MARDA COMPANY

NAVI PETH 4051 NAVI PETH

City: PANDHARPUR

GST: 27AACFM2377A1ZM

27

State:

State Code: FSSAI No:

TAN No:

Pan No: AACFM2377A

FSSAI No: TAN No:

Mill Name:

AMALINAGAR

FSSAI No: RefBy

MARDACOMPANY

Dispatched From: AMALINAGAR

Lorry No:

MH04DS1345

Driver No:

Season:

MAHARASHTRA

AACFM2377A

24/25

PANDHARPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3760.00	94000.00
Sale Rate:	: 3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			94000.00
				CGS	ST:	2.50	2350.00
				SGS	ST:	2.50	2350.00
Eway Bill No:	ray Bill No: 202001517178				T:	0.00	0.00
EwayBill ValidDate: 22/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0604c721c3fecaecd4644	0604c721c3fecaecd46446fd4ddac4b5f9c360f94004 5634aac4e099fd846e31		Othe	er Expense:		0.00
	5634aac4e099fd846e31			Round Off:			0.00
ACK:	122527725983007			Tota	I Amount:		98,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		98700.00

Bank Details:

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

Ninty Eight Thousand Seven Hundred Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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