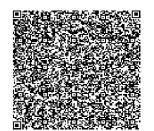


NAVKAR TRADERS

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:

SB2025-26-12793

Invoice Date: 28/10/2025

Maharashtra

Do No: State Code: 14235

27

Transport Mode: Date Of Supply:

PUNE

GST: 27ATKPR5777L1ZO

27

Road 28/10/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

Consigned To,

RATHI SALES

LONI

City:

Our GST Number:

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

RATHI SALES

LONI

City: PUNE

GST: 27ATKPR5777L1ZO

27

State:

Pan No: ATKPR5777L

State Code: FSSAI No:

TAN No:

MAHARASHTRA

TAN No:

State Code:

FSSAI No:

PMASKOBA Mill Name:

FSSAI No:

RefBy

BANSIDALAL

Dispatched From: PMASKOBA

Lorry No:

MH12FD3265

Driver No:

Season:

To:

MAHARASHTRA

ATKPR5777L

24/25

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3870.00	154800.00
Sale Rate:	3870.00 + 0.00			Fre	Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		154800.00
				CGS	ST:	2.50	3870.00
				SGS	ST:	2.50	3870.00
Eway Bill No: 232064848829 EwayBill ValidDate: 29/10/2025				IGS Rate	T: e Diff:/Qntl:	0.00	0.00 0.00
Elnvoice No: d8af581260531ef606eb885c961a0e2a38aea875a8c				Othe	er Expense:		0.00
2c7e958272b6b511436cb			Rou	nd Off:		0.00	
ACK : 122529285502650			Total Amount:			162,540.00	
				TCS	s %:	0.000	0.00

Bank Details:

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

One Lac Sixty Two Thousand Five Hundred Fourty 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

Am Hain

MANDATE

162540.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory