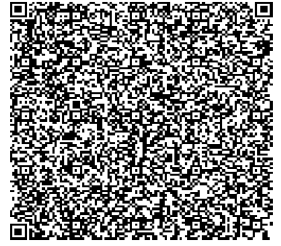




NAVKAAR TRADERS

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 | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-6796 | Transport Mode: Road |
| Invoice Date: 19/07/2025 Do No: 7556 | Date Of Supply: 19/07/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: DAUND MAHARASHTRA |
| Buyer, VIRAG TRADERES SHOP NO.1,TALUKA DAUND YEWAT,A/P YEWAT City: DAUND State: MAHARASHTRA GST: 27ATKPJ7023R1Z1 State Code: 27 Pan No: ATKPJ7023R FSSAI No : TAN No : | Consigned To, VIRAG TRADERES SHOP NO.1,TALUKA DAUND YEWAT,A/P YEWAT City: DAUND State: MAHARASHTRA GST: 27ATKPJ7023R1Z1 State Code: 27 Pan No: ATKPJ7023R FSSAI No : TAN No : |

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: PMASKOBA

Season: 24-25
Lorry No: MH42BF9801 To: DAUND

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|-----------|----------|
| SUGAR 50 KG | | 17011490 | 15.00 | 50 | 30 | 3770.00 | 56550.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3770.00 + 0.00 Commission | | | Freight: | | 0.00 | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | 56550.00 | |
| | | | | CGST: | | 2.50 | 1413.75 |
| | | | | SGST: | | 2.50 | 1413.75 |
| Eway Bill No: | 202000468880 | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: | 20/07/2025 | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: | 71f830b84c9274c1c5037dcf7c11732515f03697eb24 | | | Other Expense: | | 0.00 | |
| | d2e5a4e5d337b4e23ce1 | | | Round Off: | | 0.50 | |
| ACK: | 122527703022650 | | | Total Amount: | | 59,378.00 | |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | 59378.00 | |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifty Nine Thousand Three Hundred Seventy Eight 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory