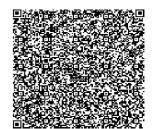


NAVKAR TRADERS

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

9055

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8166

04/08/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: YAWAT

Road 04/08/2025

Place Of Supply:

SALE ANAND TRADERS

GST: 27AOTPM7880D2ZA

27

YAWAT

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SALE ANAND TRADERS

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No:

TAN No:

Pan No: AOTPM7880D

PNET09490F

FSSAI No: TAN No:

State Code:

PNET09490F

Driver No:

7058818482

Pan No:

Mill Name: FSSAI No: **AJAIHIND**

RefBy

SALEANAND

Dispatched From: **AJAIHIND** Lorry No:

MH12VT8981

Season: To:

State: MAHARASHTRA

AOTPM7880D

23-24 YAWAT

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 718000 00 200.00 50 400 3590.00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 718000.00 CGST: 2.50 17950.00 17950.00 SGST: 2.50 **Eway Bill No:** 242010769832 0.00 0.00 IGST: EwayBill ValidDate: 06/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 471ba11a1764e09db2c2a4d58b50cd59e01bb26ace Round Off: 0.00 54885e3a03ac4a39582210 ACK: 122527961958304 **Total Amount:** 753,900.00 TCS %: 0.000 0.00 TCS Net Payable: 753900.00

Bank Details:

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

Seven Lac Fifty Three Thousand Nine Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory