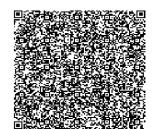


NAVKAR TRADERS

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

9047

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-8163

Invoice Date: 04/08/2025

State: Maharashtra

Do No: State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

SALE ANAND TRADERS

GST: 27AOTPM7880D2ZA

27

Consigned To,

City: YAWAT

State Code:

FSSAI No:

Date Of Supply:

04/08/2025

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

Place Of Supply: **YAWAT MAHARASHTRA**

Pan No:

9921036530

Buver.

SALE ANAND TRADERS

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

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: Pan No: AOTPM7880D 27

FSSAI No:

RefBy

TAN No: PNET09490F

Driver No:

TAN No: PNET09490F

Mill Name: **AJAIHIND** FSSAI No:

SALEANAND

Season:

State: MAHARASHTRA

AOTPM7880D

23-24

Dispatched From: AJAIHIND Lorry No: MH42BQ1179 YAWAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3590.00	897500.00
Sale Rate: 3590.00 + 0.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			897500.00
				CGS	ST:	2.50	22437.50
				SGS	ST:	2.50	22437.50
Eway Bill No:	202010764343			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 06/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a22583a84f0a8402e1a81885ac039899845ed231fc2 7e96c2ef91ca865c77d14			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527961802412		Tota	l Amount:		942,375.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		942375.00

Bank Details:

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

Nine Lac Fourty Two Thousand Three Hundred Seventy Five 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

For, NAVKAR TRADERS

Authorised Signatory