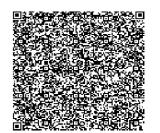


NAVKAR TRADERS

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:

Invoice No: SB2025-26-4948

Invoice Date: 23/06/2025

State:

Maharashtra

State Code:

5524

27

Do No:

State: MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply:

23/06/2025

Place Of Supply:

DAUND

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

VIRAG TRADERES

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

City: DAUND

GST: 27ATKPJ7023R1Z1

State Code: Pan No: ATKPJ7023R 27

FSSAI No:

TAN No: Mill Name:

PMASKOBA

FSSAI No: RefBy

Dispatched From: PMASKOBA

MANISNARESH

Consigned To, **VIRAG TRADERES**

SHOP NO.1, TALUKA DAUND YEWAT, A/P YEWAT

City: DAUND GST: 27ATKPJ7023R1Z1

State Code: 27

Pan No: ATKPJ7023R

State: MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Lorry No:

MH12TV5920

Season:

DAUND To:

24-25

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3763.00 | 188150.00 |
| Sale Rate: | 3763.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 188150.00 |
| | | | | CGS | ST: | 2.50 | 4703.75 |
| | | | | SGS | ST: | 2.50 | 4703.75 |
| Eway Bill No: | 211984135617 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 24/06/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 25a7746980050d7012d95016637f47aa05061b957b cd43fd3a6c464cb4ec3d37 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122527281702157 | | | Tota | l Amount: | | 197,558.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 197558.00 |

Bank Details:

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

One Lac Ninty Seven Thousand Five Hundred Fifty Eight 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