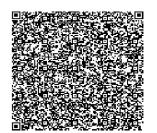


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-2261

09/05/2025

Maharashtra

Do No: State Code: 2471

27

Transport Mode: Date Of Supply:

Consigned To,

MOLGI MOLGI

City: MOLGI

State Code:

Our GST Number:

Place Of Supply:

RAVINDRA KIRANA STORES

GST: 27AFEPJ7347A1ZO

27

09/05/2025 MOLGI

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

RAVINDRA KIRANA STORES

MOLGI MOLGI

Invoice Date:

City: MOLGI

GST: 27AFEPJ7347A1ZO

State Code:

27

FSSAI No:

TAN No:

State:

Pan No: AFEPJ7347A

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

Mill Name:

NAAYAN FSSAI No:

RefBy

ABHISHAKMUM

Dispatched From: NAAYAN

Lorry No:

MH39AD7886

Season:

To:

MAHARASHTRA

AFEPJ7347A

MOLGI

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3775.00	453000.00
Sale Rate:	3775.00 + 0.00 Commission ORD S/30 (S2)			Frei	ight:		0.00
Grade:				Taxable Amount:			453000.00
				CGS	ST:	2.50	11325.00
				SGS	ST:	2.50	11325.00
Eway Bill No:	231958053073			IGS	Т:	0.00	0.00
EwayBill ValidDate: 10/05/2025					Diff:/Qntl:		0.00
Elnvoice No:	38495ccf42a6c11f0936adb23f988b8be3fc3775fb80e 822e203772f6e62c5db			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526627298536			Tota	I Amount:		475,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		475650.00

Bank Details:

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

Four Lac Seventy Five Thousand Six Hundred Fifty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory