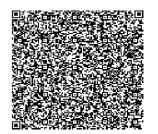


NAVKAR TRADERS

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:

NO

SB2025-26-5140

25/06/2025

Maharashtra

State Code:

Do No: 5738 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

25/06/2025 **PUNE**

Road

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

JALARAM SUGAR PUNE

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH

TIMBER MKT ROADPUNE

City: PUNE State: MAHARASHTRA

GST: 27ACGPT2904E1ZP

State Code: Pan No: ACGPT2904E 27

FSSAI No:

TAN No: KLPM04542G

JALARAM SUGAR PUNE

NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER

27AABHJ9303C1ZM

MKT ROADPUNE

City: PUNE State: MAHARASHTRA

GST: 27ACGPT2904E1ZP

ACGPT2904F State Code: Pan No: 27

TCS %:

TCS Net Payable:

FSSAI No:

TAN No: KLPM04542G

Mill Name: FSSAI No:

RefBv

PMASKOBA

JALARAMPUNE

Dispatched From:

PMASKOBA

Lorry No:

MH12QW5737

Driver No:

Season:

24-25

PUNE

To: **Brand Name HSN/ACS** Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 1185130.00 310.00 50 3823.00 620 Sale Rate: 3823.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1185130.00 CGST: 2.50 29628.25 SGST: 2.50 29628.25 **Eway Bill No:** 251985500519 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/06/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 9523ae41f2c358fb93b33d5536e9b4a1b8bdba2ffaad Round Off: 0.50 aa449f4298e7e209ec50 ACK: 122527315715931 **Total Amount:** 1,244,387.00

Bank Details:

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

Twelve Lac Fourty Four Thousand Three Hundred Eighty Seven Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

0.000

MANDATE

Hain_

0.00

1244387.00

For, NAVKAR TRADERS

Authorised Signatory