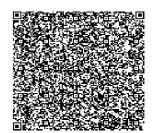


NAVKAR TRADERS

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

3670

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-3355

28/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **ANAND SUPPLIERS**

City: KASHTI

State Code:

FSSAI No:

Road

KASHTI ASARA CHOUK, MAIN ROAD KASHTI

Date Of Supply: 28/05/2025

GST: 27ANIPM4799D1ZK

27

Place Of Supply:

KASHTI

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

ANAND SUPPLIERS

KASHTI ASARA CHOUK, MAIN ROAD KASHTI

City: KASHTI

GST: 27ANIPM4799D1ZK

State Code:

Pan No: ANIPM4799D 27

FSSAI No:

TAN No:

State: MAHARASHTRA

TAN No:

Mill Name:

RefBy

PDAUND FSSAI No:

KAILASHMANTRI

Dispatched From: PDAUND

Lorry No:

MH16Q6606

Driver No:

Season:

State: MAHARASHTRA

24-25

KASHTI To:

ANIPM4799D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3865.00	231900.00
Sale Rate:	3865.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL M/30		Taxable Amount:			231900.00	
				CGS	ST:	2.50	5797.50
				SGS	ST:	2.50	5797.50
Eway Bill No: 201969017928				IGS	T:	0.00	0.00
EwayBill ValidDate: 29/05/2025				Rate Diff:/Qntl:			0.00
Einvoice No: eecf274831948244a173d1d819c5a7cc1b659de436c ec2fbcc724bbdd804b8a0			Othe	er Expense:		0.00	
			Round Off:			0.00	
ACK:	122526888636245			Tota	Il Amount:		243,495.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		243495.00

Bank Details:

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

Two Lac Fourty Three Thousand Four Hundred Ninty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory