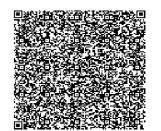


NAVKAR TRADERS

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:

SB2025-26-5458

Invoice Date: 28/06/2025

State:

Maharashtra State Code:

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To, **VIRAG TRADERES**

Our GST Number:

28/06/2025

DAUND

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

VIRAG TRADERES

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

Do No:

City: DAUND State: MAHARASHTRA

GST: 27ATKPJ7023R1Z1

State Code: Pan No: ATKPJ7023R 27

FSSAI No:

TAN No:

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

6092

27

State: MAHARASHTRA

City: DAUND GST: 27ATKPJ7023R1Z1

State Code: 27

Driver No:

Pan No: ATKPJ7023R

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

PMASKOBA

MANISNARESH

Dispatched From: PMASKOBA

Lorry No:

MH12TV5920

Season:

24/25

DAUND To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3835.00	172575.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		172575.00
				CGS	ST:	2.50	4314.38
				SGS	ST:	2.50	4314.38
Eway Bill No:	261987780097			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 782104526ebd9a3b051f65f91b5ea9778efabecbce1			Othe	er Expense:		0.00
		2767726b28b965aa88ba			nd Off:		0.24
ACK:	122527372522194			Tota	I Amount:		181,204.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		181204.00

Bank Details:

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

One Lac Eighty One Thousand Two Hundred Four 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