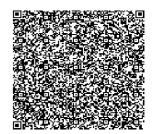


NAVKAR TRADERS

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:

SB2025-26-5330

Invoice Date: 27/06/2025

Maharashtra

State Code:

Do No: 5993 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: YAWAT

SALE ANAND TRADERS

GST: 27AOTPM7880D2ZA

27

27/06/2025

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

YAWAT

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

SALE ANAND TRADERS

H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

City: YAWAT GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No: TAN No:

PNET09490F

Pan No: AOTPM7880D

State: MAHARASHTRA

FSSAI No:

TAN No:

State Code:

PNET09490F

Mill Name:

PMASKOBA

FSSAI No: RefBy

SALEANAND

Dispatched From: PMASKOBA

Lorry No:

MH12MV5880

Driver No:

Season:

State: MAHARASHTRA

Pan No: AOTPM7880D

24/25

YAWAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3768.00	565200.00
Sale Rate:	3768.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			565200.00
				CGS	ST:	2.50	14130.00
				SGS	ST:	2.50	14130.00
Eway Bill No:	261986981802			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 28/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	nvoice No: 06ce3d0d19182cf8cd99263b1391e2e70ea9117cb0c 059a1ffed5f7861628e52			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122527353327525			Tota	l Amount:		593,460.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		593460.00

Bank Details:

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

Five Lac Ninty Three Thousand Four Hundred Sixty 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