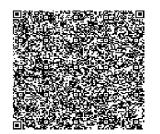


## **NAVKAR TRADERS**

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2025-26-775 Transport Mode:

Invoice Date: 14/04/2025 Do No: 875 Date Of Supply: 14/04/2025

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer, Consigned To, RATHI SALES RATHI SALES

LONI LONI

BillTo, ShipTo,

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: **27ATKPR5777L1ZO** GST: **27ATKPR5777L1ZO** 

State Code: 27 Pan No: ATKPR5777L State Code: 27 Pan No: ATKPR5777L

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No:

FSSAI No:

RefBy BANSIDALAL Season: 23/24

Dispatched From: PMASKOBA Lorry No: MH12FD3265 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3775.00	188750.00
Sale Rate:	Rate: 3775.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		188750.00
				CG	ST:	2.50	4718.75
				SGS	ST:	2.50	4718.75
Eway Bill No:	241943422450			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	323c0665d064e5111beea499e21b6a648b48d129f3 87b9eff07f5e7d550ea26c			Oth	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122526235752642			Tota	Il Amount:		198,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		198188.00

Bank Details:

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

One Lac Ninty Eight Thousand One Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**