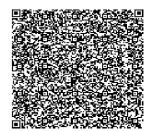


NAVKAR TRADERS

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:

SB2025-26-5420

28/06/2025

Maharashtra

Do No: State Code: 6078

27

Transport Mode:

Road

Date Of Supply: Place Of Supply: 28/06/2025 **PUNE**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

RATHI SALES

Invoice No:

Invoice Date:

LONI

City: PUNE

State Code:

27

State:

FSSAI No:

TAN No:

GST: 27ATKPR5777L1ZO

Pan No: ATKPR5777L

MAHARASHTRA

FSSAI No:

PMASKOBA Mill Name:

RefBy

BANSIDALAL

Dispatched From: PMASKORA

Consigned To, **RATHI SALES**

Our GST Number:

LONI

City: PUNE

GST: 27ATKPR5777L1ZO

State Code:

27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MU43ED336E

Season:

MAHARASHTRA

ATKPR5777L

24/25

Dispatched From.	PMASKOBA		Lorry No:	MH12FD3265		To: PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3838.00	95950.00
Sale Rate: 3838.00 + 0.00 Commission				Freight:			0.00
Grade:	M/30			Taxa	able Amount:		95950.00
				CGS	ST:	2.50	2398.75
				SGS	ST:	2.50	2398.75
Eway Bill No:	251987659778			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a86967797b453537bba7	hf66913886b54	f917e3bccd	Othe	er Expense:		0.00
	84c2dbd9a1b46a488bd2		011000000	Rou	nd Off:		0.50
ACK:	122527369382277			Tota	I Amount:		100,748.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		100748.00

Bank Details:

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

One Lac Seven Hundred Fourty Eight 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