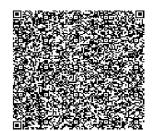


NAVKAR TRADERS

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:

SB2025-26-5316

27/06/2025

Maharashtra

State Code:

5951

27

Do No:

State: MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

27/06/2025 **YAWAT**

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SARTHAK KIRANA STORE

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

City: YAWAT

GST: 27AZMPJ7092E1Z1

State Code: Pan No: AZMPJ7092E 27

FSSAI No:

TAN No:

Consigned To,

SARTHAK KIRANA STORE

NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD

27AABHJ9303C1ZM

City: YAWAT GST: 27AZMPJ7092E1Z1

State Code:

Driver No:

27

Pan No: AZMPJ7092E

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No: **PMASKOBA**

RefBy

SARTHAK

Dispatched From: PMASKOBA

Lorry No:

MH42BF2281

Season:

24-25

YAWAT To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3838.00 | 153520.00 |
| Sale Rate: | 3838.00 + 0.00 Commission M/30 | | | Fre | ight: | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 153520.00 |
| | | | | CGS | ST: | 2.50 | 3838.00 |
| | | | | SGS | ST: | 2.50 | 3838.00 |
| Eway Bill No: | 231986930384 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 28/06/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 7ce323f4c24c802abe11ee0cfefea68a736da95626f6 cb93399e5a945e1e5d2b | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122527351902827 | | | Tota | I Amount: | | 161,196.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 161196.00 |

Bank Details:

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

One Lac Sixty One Thousand One Hundred Ninty Six 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