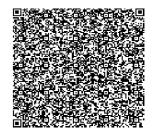


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-5508

Invoice Date: 30/06/2025

Maharashtra

State Code:

Do No:

27

6152

Place Of Supply:

Our GST Number:

Transport Mode:

DAUND

MAHARASHTRA

Buver.

State:

VIRAG TRADERES

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

State:

GST: 27ATKPJ7023R1Z1

State Code:

City: DAUND

27

Pan No: ATKPJ7023R

MAHARASHTRA

FSSAI No:

TAN No:

PMASKOBA

RefBy

Dispatched From:

PMASKOBA

Date Of Supply:

Road

30/06/2025

27AABHJ9303C1ZM

Consigned To, **VIRAG TRADERES**

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

GST: 27ATKPJ7023R1Z1

State Code: 27

Driver No:

City: DAUND

Pan No:

ATKPJ7023R

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

MANISNARESH

Lorry No:

MH12TV5920

Season:

To:

DAUND

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 3833.00 172485.00 45.00 50 90 Sale Rate: 3833.00 + 0.00 Commission 0.00 Freight: M/30Grade: **Taxable Amount:** 172485.00 CGST: 2.50 4312.13 4312.13 SGST: 2.50 **Eway Bill No:** 221988739760 0.00 IGST: 0.00 EwayBill ValidDate: 01/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 82d493d2f71d60bb3ca4746cca7d934732bc250bb0 Round Off: -0.26ae0119720dfc71a95c4508 ACK: 122527395656409 **Total Amount:** 181,109.00 TCS %: 0.000 0.00 TCS Net Payable: 181109.00

Bank Details:

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

One Lac Eighty One Thousand One Hundred Nine 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory