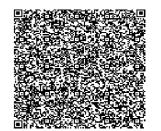


NAVKAR TRADERS

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:

SB2025-26-5011

23/06/2025

Do No:

State: MAHARASHTRA

Maharashtra State Code:

5503

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

YAWAT

Road

23/06/2025

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SALE ANAND TRADERS

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

GST: 27AOTPM7880D2ZA

State Code: Pan No: AOTPM7880D 27

FSSAI No: TAN No:

Mill Name:

FSSAI No:

City: YAWAT

PNET09490F

AJAIHIND

RefBy

SALEANAND

Dispatched From: AJAIHIND

Consigned To,

TAN No:

SALE ANAND TRADERS

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

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No:

Driver No:

7887827043

27AABHJ9303C1ZM

PNET09490F

Season:

Pan No: AOTPM7880D

23-24

YAWAT

Lorry No: MH12VT8980 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3650.00	730000.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			730000.00
				CGS	ST:	2.50	18250.00
				SGS	ST:	2.50	18250.00
Eway Bill No:	211984379822			IGS	Т:	0.00	0.00
EwayBill ValidDate: 25/06/2025					Diff:/Qntl:		0.00
Elnvoice No:	a3b837a9d1beae2de96252fc284dabc626229c8a0f3 b9bcef3bb8d41031d13cb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527288255506			Tota	I Amount:		766,500.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		766500.00

Bank Details:

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

Seven Lac Sixty Six Thousand Five Hundred 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

211984165979