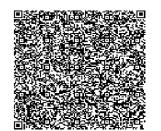


NAVKAR TRADERS

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

PUNE

Driver No:

State Code:

GST: 27ATKPR5777L1ZO

27

State:

Pan No:

MAHARASHTRA

ATKPR5777L

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-5419 Road

Date Of Supply: Invoice Date: 28/06/2025 Do No: 28/06/2025 6077 Place Of Supply: State: Maharashtra State Code: **PUNE MAHARASHTRA** 27

Consigned To, Buver. **RATHI SALES RATHI SALES**

LONI LONI

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

GST: 27ATKPR5777L1ZO State Code: Pan No: ATKPR5777L 27

FSSAI No: FSSAI No: TAN No: TAN No:

PMASKOBA Mill Name: FSSAI No:

RefBy **BANSIDALAL**

Season: 24/25

Dispatched From: PMASKOBA Lorry No: MH12FD3265 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3768.00	94200.00
Sale Rate:	3768.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		94200.00
				CGS	ST:	2.50	2355.00
				SGS	ST:	2.50	2355.00
Eway Bill No:	251987658449			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	aed2e557a1846763588dcccf0791ba97c93390e2b6 5c9a1a1d5cfd9bb3c416da			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527369356458			Tota	I Amount:		98,910.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		98910.00

Bank Details:

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

Ninty Eight Thousand Nine Hundred Ten Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory