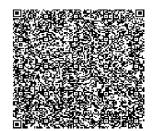


NAVKAR TRADERS

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:

SB2025-26-5187

Invoice Date: 25/06/2025

Maharashtra

State Code:

Do No: 5774 27

Our GST Number: Transport Mode:

Consigned To,

City: YAWAT

State Code:

Road Date Of Supply:

SALE ANAND TRADERS

GST: 27AOTPM7880D2ZA

25/06/2025

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

Place Of Supply:

YAWAT

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

SALE ANAND TRADERS

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

City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No:

PNET09490F

Pan No: AOTPM7880D

FSSAI No:

TAN No:

PNET09490F

27

Mill Name: FSSAI No:

RefBy

TAN No:

AJAIHIND

SALEANAND

Dispatched From: AJAIHIND

Lorry No:

TS12UD0466

Driver No:

Season:

State: MAHARASHTRA

AOTPM7880D

23-24

YAWAT To:

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3650.00	912500.00
Sale Rate: 3650.00 + 0.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		912500.00
				CGS	ST:	2.50	22812.50
				SGS	ST:	2.50	22812.50
Eway Bill No:	251985762391			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	68f984cd4a8518809abd7e36b6d9cead44cf3993c47			Othe	er Expense:		0.00
	74fc1c503222d77eb784f		010000017	Round Off:			0.00
ACK:	122527322600664			Tota	I Amount:		958,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		958125.00

Bank Details:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty Five 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory