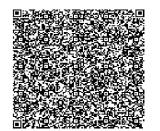


NAVKAR TRADERS

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:

SB2025-26-4961

23/06/2025

Do No:

Maharashtra

State Code:

5513

27

Our GST Number: Transport Mode:

Consigned To,

RATHI SALES

PUNE

GST: 27ATKPR5777L1ZO

27

LONI

City:

State Code:

Date Of Supply:

23/06/2025 Place Of Supply:

PUNE

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RATHI SALES

LONI

City: PUNE

GST: 27ATKPR5777L1ZO State Code:

27

State:

FSSAI No:

TAN No:

Pan No: ATKPR5777L

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

PMASKOBA

RefBy

BANSIDALAL

Dispatched From:

PMASKOBA

Lorry No:

MH12FD3265

Driver No:

Season:

To:

MAHARASHTRA

ATKPR5777L

24-25

PUNE

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 188150.00 50.00 50 100 3763.00 Sale Rate: 3763.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 188150.00 CGST: 2.50 4703.75 4703.75 SGST: 2.50 **Eway Bill No:** 271984238860 0.00 IGST: 0.00 EwayBill ValidDate: 24/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5dec778b2cb70ef1cbe141b1f06b09dda532d8cf7f73 Round Off: 0.50 e322f44af7546bad58d4 ACK: 122527284408988 **Total Amount:** 197,558.00 TCS %: 0.000 0.00 TCS Net Payable: 197558.00

Bank Details:

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

One Lac Ninty Seven Thousand Five Hundred Fifty Eight 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