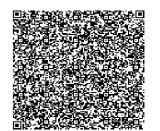


## **NAVKAR TRADERS**

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:

Buver.

**RATHI SALES** 

SB2025-26-5144

Invoice Date: 25/06/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

PUNE

State Code:

GST: 27ATKPR5777L1ZO

27

Transport Mode: Road

Date Of Supply: 25/06/2025

Place Of Supply: **PUNE** 

Consigned To, **RATHI SALES** 

5736

27

LONI LONI

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

GST: 27ATKPR5777L1ZO

State Code: 27

FSSAI No: TAN No:

Pan No: ATKPR5777L

FSSAI No: TAN No:

Mill Name: **PMASKOBA** 

FSSAI No: RefBy

**BANSIDALAL** 

Dispatched From: **PMASKOBA**  Lorry No:

MH12FD3265

Driver No:

Season:

To:

**MAHARASHTRA** 

ATKPR5777L

State:

Pan No:

24-25 **PUNE** 

**MAHARASHTRA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 187650.00 50.00 50 100 3753.00 Sale Rate: 3753.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 187650.00 CGST: 2.50 4691 25 4691.25 SGST: 2.50 **Eway Bill No:** 251985537450 0.00 IGST: 0.00 EwayBill ValidDate: 26/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c1bace13f00ef1f5d9decf30802cd6629b889b4b47ab Round Off: 0.50 3dd3a956c54a85b708ea ACK: 122527316681695 **Total Amount:** 197,033.00 TCS %: 0.000 0.00 TCS Net Payable: 197033.00

**Bank Details:** 

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

One Lac Ninty Seven Thousand Thirty Three 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**