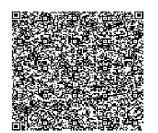


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-2169 Road Invoice Date: 08/05/2025 Do No: Date Of Supply: 08/05/2025 2379 Place Of Supply: State: Maharashtra State Code: **PUNE MAHARASHTRA** 27

Consigned To,

ShipTo,

City: PUNE

State Code:

MANGALDEEP AGENCY

NAGAR, CHINCHWAD

GST: 27CTTPD5742A1ZP

27

Buver.

MANGALDEEP AGENCY

ADITYA PLOT NO 05, SHOP NO 01,, SECTOR NO. 19

KOYANA NAGAR, CHINCHWAD

BillTo,

City: PUNE State: **MAHARASHTRA**

GST: 27CTTPD5742A1ZP

Pan No: CTTPD5742A State Code: 27

FSSAI No:

FSSAI No:

TAN No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy BANSIDALAL

Driver No:

Season:

Pan No: CTTPD5742A

MAHARASHTRA

ADITYA PLOT NO 05, SHOP NO 01,, SECTOR NO. 19 KOYANA

State:

24-25

Dispatched From: PMASKOBA Lorry No: MH14LL0616 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3810.00	1143000.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1143000.00
				CGS	ST:	2.50	28575.00
				SGS	ST:	2.50	28575.00
Eway Bill No:	271957431665			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f146ff1016cf704d334108f51d8932c8fd31277e9e2fd 00f2fad2cb6c5af588c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526609570074			Tota	I Amount:		1,200,150.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1200150.00

Bank Details:

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

Twelve Lac One Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory