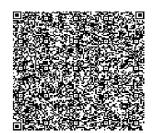


NAVKAR TRADERS

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

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-22962
 Transport Mode:
 Road

 Invoice Date:
 18/03/2025
 Do No:
 24948
 Date Of Supply:
 18/03/2025

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer, Consigned To, RATHI SALES RATHI SALES

LONI

BillTo, ShipTo,

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

GST: 27ATKPR5777L1ZO GST: 27ATKPR5777L1ZO

State Code: 27 Pan No: ATKPR5777L State Code: 27 Pan No: ATKPR5777L

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No:

FSSAI No:

RefBy BANSIDALAL Season: 23/24

Dispatched From: PMASKOBA Lorry No: MH12FD3265 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3790.00	189500.00
Sale Rate:	3790.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			189500.00
				CGS	ST:	2.50	4737.50
				SGS	ST:	2.50	4737.50
Eway Bill No:	271927532378			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c8ade2d8aafc698cc0180b87309d82fa7d10c6135da b4efa655fee87871a5608			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525790525797			Tota	I Amount:		198,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		198975.00

Bank Details:

Bank Details:

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

One Lac Ninty Eight Thousand Nine Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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