

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: Invoice No:

SB2025-26-6906

21/07/2025

Do No:

State: Maharashtra State Code:

7667

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

21/07/2025

Place Of Supply:

THANE

MAHARASHTRA

Buver.

MAA TRADERS

Invoice Date:

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD,

ULHASNAGAR, KALYAN

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27

FSSAI No:

TAN No:

Pan No: AGSPR4333D

PNEV19130G

MAA TRADERS

Consigned To,

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

Pan No:

PNEV19130G

TCS Net Payable:

City: THANE

State: **MAHARASHTRA**

GST: 27AGSPR4333D1Z6

State Code: 27

FSSAI No:

TAN No:

Driver No:

NVIGHNHAR Mill Name:

FSSAI No:

RefBy Dispatched From:

MANOJTRADERS

NVIGHNHAR

Lorry No:

MH12HD4333

Season:

To:

AGSPR4333D

24-25

THANE

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 564750.00 SUGAR 50 KG 17011490 150.00 50 300 3765.00 Sale Rate: 3765.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 564750.00 CGST: 2.50 14118.75 SGST: 2.50 14118.75 **Eway Bill No:** 262001521940 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** ba398d713315c0bc2e555b9d5da892a6bf59c3e1ef9 Round Off: 0.50 5421bbc1e9bb3032831a7 ACK: 122527726095567 **Total Amount:** 592,988.00 TCS %: 0.000 0.00

Bank Details:

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

Five Lac Ninty Two Thousand Nine Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

MANDATE

592988.00

For, NAVKAR TRADERS

Authorised Signatory