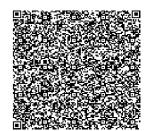


NAVKAR TRADERS

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:

SB2025-26-12762

Invoice Date:

Invoice No:

27/10/2025

Maharashtra

Do No: State Code:

14125 27

Our GST Number: Transport Mode:

Consigned To, **PSTRADING**

Road

Date Of Supply: Place Of Supply:

ULHASNAGAR

GST: 27ARTPK9468N1ZI

27/10/2025 **ULHASNAGAR**

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

27AABHJ9303C1ZM

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

Pan No:

MAHARASHTRA

Buver.

State:

PSTRADING

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI State Code:

27

FSSAI No:

TAN No: PNEA35890B

State: MAHARASHTRA

Pan No: ARTPK9468N

FSSAI No:

TAN No:

State Code:

PNEA35890B

27

Mill Name:

BSAKHARWADI FSSAI No:

RefBy **PSTRADING**

Dispatched From: BSAKHARWADI

Lorry No:

MH12LT3899

Driver No:

Season:

State: MAHARASHTRA

ARTPK9468N

23-24

ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3760.00	940000.00
Sale Rate:	3760.00 + 0.00		Freight:				0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		940000.00
				CG	ST:	2.50	23500.00
				SG	ST:	2.50	23500.00
Eway Bill No:	292064416950			IGS	ST:	0.00	0.00
EwayBill ValidDate: 29/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No: 3156c9695b711c6ed0682cbe0196d9ea71bd4c9c10 83503cc0b83f291c89d07f				Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122529275433546			Tota	al Amount:		987,000.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		987000.00

Bank Details:

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

Nine Lac Eighty Seven Thousand Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory