



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:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15887	Transport Mode:	Road
Invoice Date:	05/12/2025	Date Of Supply:	05/12/2025
State:	Maharashtra	Place Of Supply:	THANE MAHARASHTRA
Buyer, MAA TRADERS		Consigned To, MAA TRADERS	
OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN		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	City: THANE	State: MAHARASHTRA
GST: 27AGSPR4333D1Z6		GST: 27AGSPR4333D1Z6	
State Code: 27	Pan No: AGSPR4333D	State Code: 27	Pan No: AGSPR4333D
FSSAI No :		FSSAI No :	
TAN No :	PNEV19130G	TAN No :	PNEV19130G

Mill Name:	AAKLUJ	Driver No:					
FSSAI No :							
RefBy	MANOJTRADERS	Season:	25/26				
Dispatched From:	AAKLUJ	Lorry No:	MH12MV0771				
To:		To:	THANE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3660.00	1134600.00
Sale Rate:	3660.00 + 0.00			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1134600.00	
				CGST:	2.50	28365.00	
				SGST:	2.50	28365.00	
Eway Bill No:	262090985933			IGST:	0.00	0.00	
EwayBill ValidDate:	07/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	9dc619c016c0e4c3512347fd97282082d763988644 d25b555c8509bda66033c0			Other Expense:		0.00	
ACK:	122529930002900			Round Off:		0.00	
				Total Amount:		1,191,330.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1191330.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Ninty One Thousand Three Hundred Thirty 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.
- 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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory