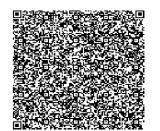


NAVKAR TRADERS

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

7510

27



TAX INVOICE

Reverse Charge:

SB2025-26-6746

18/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 18/07/2025

Place Of Supply:

THANE

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

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

City: THANE

State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

FSSAI No: TAN No:

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

27AABHJ9303C1ZM

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

State Code: 27

Driver No:

Pan No: AGSPR4333D

FSSAI No:

TAN No: PNEV19130G

NVIGHNHAR Mill Name:

FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: NVIGHNHAR

Season:

24-25

Lorry No: MH43U7667 To: **THANE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3758.00	563700.00
Sale Rate:	3758.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			563700.00
				CGS	ST:	2.50	14092.50
				SGS	ST:	2.50	14092.50
Eway Bill No:	201999838344			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	545a53f2b96510b0e4d29e0ce411d0f099fe8ea7078 0e5790c61d772aa63a222			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527688857649		Tota	I Amount:		591,885.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		591885.00

Bank Details:

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

Five Lac Ninty One Thousand Eight Hundred Eighty Five 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

For, NAVKAR TRADERS

Authorised Signatory