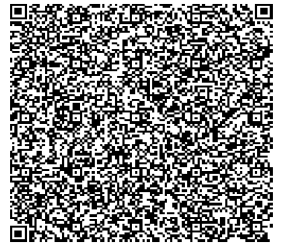




NAVKAR TRADERS

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: SB2025-26-8392	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9218	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	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: SKRISHNA Driver No:
FSSAI No :
RefBy MANOJTRADERS Season: 24-25
Dispatched From: SKRISHNA Lorry No: MH11DQ6852 To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3880.00	1358000.00
<hr/>							
Sale Rate:	3880.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1358000.00	
				CGST:		2.50	33950.00
				SGST:		2.50	33950.00
Eway Bill No:	232012258182			IGST:		0.00	0.00
EwayBill ValidDate:	08/08/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	5cc9e96c47da4508a3617cfb9b942f8927620b51cd0			Other Expense:		0.00	
	e26826b5bfba8bf77ae43			Round Off:		0.00	
ACK:	122528003963904			Total Amount:		1,425,900.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1425900.00	

Bank Details:

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

Fourteen Lac Twenty Five Thousand Nine Hundred 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

MANDATE

For, NAVKAR TRADERS
Authorised Signatory