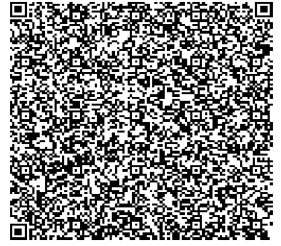




NAVKAAR TRADERS

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: SB2025-26-5979	Transport Mode: Road
Invoice Date: 09/07/2025 Do No: 6724	Date Of Supply: 09/07/2025
State: Maharashtra State Code: 27	Place Of Supply: THANE MAHARASHTRA
Buyer, MANOJ TRADERS SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK City: ULHASNAGAR State: MAHARASHTRA GST: 27AATPR2164D1ZG State Code: 27 Pan No: AATPR2164D FSSAI No : TAN No : PNER13671A	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 City: THANE State: MAHARASHTRA GST: 27AGSPR4333D1Z6 State Code: 27 Pan No: AGSPR4333D FSSAI No : TAN No : PNEV19130G

Mill Name: BCHHATRAPATI
FSSAI No :

Driver No:

RefBy MANOJTRADERS

Season: 23/24

Dispatched From: BCHHATRAPATI

Lorry No: MH42AQ8592

To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3785.00	1703250.00

Sale Rate: 3785.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1703250.00

CGST: 2.50 42581.25

SGST: 2.50 42581.25

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,788,413.00

TCS %: 0.000 0.00

TCS Net Payable: 1788413.00

Eway Bill No: 291994032472

EwayBill ValidDate: 11/07/2025

Invoice No: d9c34ed6fe0f7a213b625c23d4fd5b095b58aafe3f42
a9d919866bada11f06c9

ACK: 122527548860604

Bank Details:

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

Seventeen Lac Eighty Eight Thousand Four Hundred Thirteen 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory