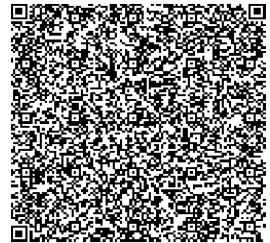




# NAVKAR TRADERS

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:	<b>SB2025-26-15591</b>	Transport Mode:	Road	
Invoice Date:	<b>02/12/2025</b>	Date Of Supply:	<b>02/12/2025</b>	
State:	<b>Maharashtra</b>	Place Of Supply:	<b>THANE</b>	<b>MAHARASHTRA</b>
Buyer, <b>MAA TRADERS</b>		Consigned To, <b>MAA TRADERS</b>		
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:	<b>25/26</b>				
Dispatched From:	AAKLUJ	Lorry No:	<b>MH17BD4780</b>				
To:	THANE						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3665.00	1026200.00
<b>Sale Rate:</b>	<b>3665.00 + 0.00</b>			<b>Freight:</b>		0.00	
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>		1026200.00	
				<b>CGST:</b>	2.50	25655.00	
				<b>SGST:</b>	2.50	25655.00	
<b>Eway Bill No:</b>	<b>292088733273</b>			<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b>	<b>04/12/2025</b>			<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b>	0a315567daf067a29dd2ea34702a915beb3242ff9b4 eeb23665c15d7bd61f7f7			<b>Other Expense:</b>		0.00	
<b>ACK:</b>	122529868554481			<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		1,077,510.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1077510.00	

### Bank Details:

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

Ten Lac Seventy Seven Thousand Five Hundred Ten 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