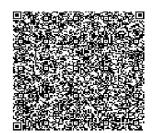


NAVKAR TRADERS

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: Invoice No:

SB2025-26-8293

Invoice Date: 05/08/2025

Maharashtra

Do No: State Code: 9228

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

MAA TRADERS

THANE

05/08/2025

Road

MAHARASHTRA

Buver.

State:

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: Pan No: AGSPR4333D 27

FSSAI No: TAN No:

PNEV19130G

City: THANE

State: MAHARASHTRA GST: 27AGSPR4333D1Z6

Pan No:

27AABHJ9303C1ZM

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

State Code: 27

FSSAI No:

TAN No: PNEV19130G

Driver No:

Mill Name: FSSAI No:

RefBy

MAATRADERS

AJAIHIND

Dispatched From: AJAIHIND

Lorry No:

MH12TV7345

Season:

AGSPR4333D

23-24

To: **THANE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3950.00	1224500.00
Sale Rate:	Rate: 3950.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1224500.00
				CGS	ST:	2.50	30612.50
				SGS	ST:	2.50	30612.50
Eway Bill No:	202011560807			IGS	Т:	0.00	0.00
EwayBill ValidDate: 08/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	cbb12942ffe07b109a48db24817cc6b6038ea9b505b			Othe	er Expense:		0.00
	a7f38c01be7add2ead2c		Саорооор	Rou	nd Off:		0.00
ACK:	122527984755122			Tota	l Amount:		1,285,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1285725.00

Bank Details:

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

Twelve Lac Eighty Five Thousand Seven Hundred Twenty 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