



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: SB2025-26-13187	Transport Mode: Road
Invoice Date: 04/11/2025	Date Of Supply: 04/11/2025
State: Maharashtra	Place Of Supply: THANE MAHARASHTRA
Buyer, 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	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: SKRISHNA	Driver No:
FSSAI No :	
RefBy MANOJTRADERS	Season: 24-25
Dispatched From: SKRISHNA	Lorry No: MH504959
Particulars	To: THANE
SUGAR 50 KG	Quntal 17011490 Packing(kg) 260.00 Bags 50 Rate 3760.00 Value 977600.00
Sale Rate: 3760.00 + 0.00	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 977600.00
	CGST: 2.50 24440.00
	SGST: 2.50 24440.00
Eway Bill No: 252069801625	IGST: 0.00 0.00
EwayBill ValidDate: 06/11/2025	Rate Diff./Qntl: 0.00
EInvoice No: 921601ed4b11075b79a5a0a85d6656cc2da1474823	Other Expense: 0.00
	Round Off: 0.00
ACK: 122529422481392	Total Amount: 1,026,480.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1026480.00

Bank Details:

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

Ten Lac Twenty Six Thousand Four Hundred Eighty 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