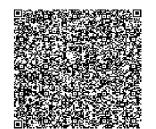


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-12722

Invoice Date:

Invoice No:

25/10/2025

Maharashtra

Do No: State Code: Transport Mode:

14106

27

Date Of Supply:

Place Of Supply:

Our GST Number:

ULHASNAGAR

25/10/2025

Road

MAHARASHTRA

State: Buver.

PSTRADING

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD

City: ULHASNAGAR

GST: 27ARTPK9468N1ZI

27

Pan No: ARTPK9468N

State: MAHARASHTRA

State Code: FSSAI No:

TAN No:

PNEA35890B

Consigned To, **PSTRADING**

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

27AABHJ9303C1ZM

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

ULHASNAGAR GST: 27ARTPK9468N1ZI

State Code: 27

Driver No:

ARTPK9468N Pan No:

State: MAHARASHTRA

FSSAI No:

TAN No: PNEA35890B

Mill Name: FSSAI No: **BSAKHARWADI**

RefBy **PSTRADING**

Dispatched From: BSAKHARWADI

Lorry No:

MH11DD7675

Season:

23-24

ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3760.00	1128000.00
Sale Rate:	3760.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1128000.00
				CG	ST:	2.50	28200.00
				SGS	ST:	2.50	28200.00
Eway Bill No:	262063397628			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	71f901ba632aaece57f381c9cb4a0162557d2c1d366			Oth	er Expense:		0.00
	57f78838a1963b9a50c75		Rou	ind Off:		0.00	
ACK:	122529252653725			Tota	al Amount:		1,184,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1184400.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Four Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory