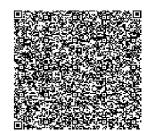


## **NAVKAR TRADERS**

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

14049

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-12663

Invoice Date: 24/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **PSTRADING** 

Road

Date Of Supply: 24/10/2025 Place Of Supply:

**ULHASNAGAR** 

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

27AABHJ9303C1ZM

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

Pan No:

State: MAHARASHTRA

**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 Code: FSSAI No:

TAN No:

PNEA35890B **BSAKHARWADI** 

State: **MAHARASHTRA** 

FSSAI No:

TAN No:

State Code:

PNEA35890B

27

ULHASNAGAR

GST: 27ARTPK9468N1ZI

Driver No:

Mill Name: FSSAI No:

RefBv **PSTRADING** 

Dispatched From: **BSAKHARWADI** 

Lorry No:

MH12YB9295

Season:

ARTPK9468N

23-24 **ULHASNAGAR** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 677700.00 17011490 180.00 50 3765.00 360 Sale Rate: 3765.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 677700.00 CGST: 2.50 16942.50 SGST: 2.50 16942.50 **Eway Bill No:** 212062588187 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 26/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 50bb6c8d543721e3870a68e80e7016b07f800f283c8 Round Off: 0.00 d68961fc93df8e005a29b ACK: 122529232354622 **Total Amount:** 711,585.00 TCS %: 0.000 0.00 TCS Net Payable: 711585.00

**Bank Details:** 

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

Seven Lac Eleven Thousand Five Hundred Eighty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**