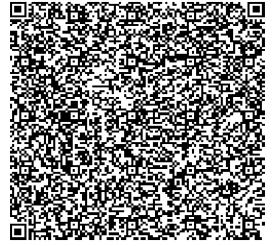




# NAVKAAR TRADERS

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: SB2025-26-12670	Transport Mode: Road
Invoice Date: 24/10/2025 Do No: 14073	Date Of Supply: 24/10/2025
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, P S TRADING KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD City: ULHASNAGAR State: MAHARASHTRA GST: 27ARTPK9468N1ZI State Code: 27 Pan No: ARTPK9468N FSSAI No : TAN No : PNEA35890B	Consigned To, P S TRADING KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD City: ULHASNAGAR State: MAHARASHTRA GST: 27ARTPK9468N1ZI State Code: 27 Pan No: ARTPK9468N FSSAI No : TAN No : PNEA35890B

Mill Name: BSAKHARWADI  
FSSAI No :

Driver No:

RefBy PSTRADING

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MH12NX4149

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3765.00	941250.00

Sale Rate: 3765.00 + 0.00  
Grade: ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 941250.00  
CGST: 2.50 23531.25  
SGST: 2.50 23531.25  
IGST: 0.00 0.00  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.50  
Total Amount: 988,313.00  
TCS %: 0.000 0.00  
TCS Net Payable: 988313.00

Eway Bill No: 232062672233

EwayBill ValidDate: 26/10/2025

ElInvoice No: dcf49a12ddbb886506b4c9971641b2b5ad3db74965  
962d7d4b9da0ff76bc009f

ACK: 122529234714299

### Bank Details:

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

Nine Lac Eighty Eight Thousand Three Hundred Thirteen 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.
- 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory