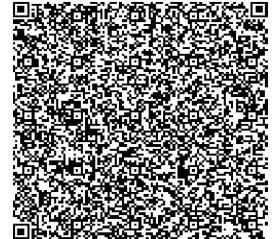




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>				
Invoice No:	<b>SB2025-26-18209</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>24/12/2025</b>	Date Of Supply:	<b>24/12/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>ULHASNAGAR MAHARASHTRA</b>				
Buyer, <b>P S TRADING</b>		Consigned To, <b>P S TRADING</b>					
KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD		KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD					
City: <b>ULHASNAGAR</b>	State: <b>MAHARASHTRA</b>	City: <b>ULHASNAGAR</b>	State: <b>MAHARASHTRA</b>				
GST: <b>27ARTPK9468N1ZI</b>		GST: <b>27ARTPK9468N1ZI</b>					
State Code: 27	Pan No: ARTPK9468N	State Code: 27	Pan No: ARTPK9468N				
FSSAI No :		FSSAI No :					
TAN No :	<b>PNEA35890B</b>	TAN No :	<b>PNEA35890B</b>				
Mill Name: <b>AINDRESHWAR</b>		Driver No:	<b>9834688408</b>				
FSSAI No :							
RefBy <b>PSTRADING</b>		Season: <b>24-25</b>					
Dispatched From: <b>AINDRESHWAR</b>	Lorry No: <b>MH13DQ7097</b>	To: <b>ULHASNAGAR</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3550.00	798750.00
<b>Sale Rate:</b> <b>3550.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>798750.00</b>
				<b>CGST:</b>	2.50	19968.75	
				<b>SGST:</b>	2.50	19968.75	
<b>Eway Bill No:</b> <b>222103884301</b>				<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b> 26/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> dba597440d68599121549bae6e48b50705d3ffca195 9d5bb5667d42c5032776f				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122530219963490				<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>		<b>838,688.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		<b>838688.00</b>	

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

**Eight Lac Thirty Eight Thousand Six Hundred Eighty Eight 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 NAVKAR TRADERS

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory