



# 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: SB2025-26-16925	Transport Mode: Road
Invoice Date: 15/12/2025 Do No: 18729	Date Of Supply: 15/12/2025
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, MAA TRADERS	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	OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN
City: ULHASNAGAR State: MAHARASHTRA	City: ULHASNAGAR State: MAHARASHTRA
GST: 27AGSPR4333D1Z6	GST: 27AGSPR4333D1Z6
State Code: 27 Pan No: AGSPR4333D	State Code: 27 Pan No: AGSPR4333D
FSSAI No :	FSSAI No :
TAN No : PNEV19130G	TAN No : PNEV19130G

Mill Name: ANEERABHIMA  
FSSAI No :

Driver No:

RefBy MANOJTRADERS  
Dispatched From: ANEERABHIMA

Lorry No: MH45AX9357

Season: 25-26  
To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3627.00	1632150.00
Sale Rate:	3627.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	222097318028						
EwayBill ValidDate:	17/12/2025						
ElInvoice No:	152300lrmfb558107f9d561ae1e0a12ab17d846d8f787f3c727f49e891c9fd323367d20b9						
ACK:	122530075735792						
Freight:							0.00
Taxable Amount:							1632150.00
CGST:						2.50	40803.75
SGST:						2.50	40803.75
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,713,758.00
TCS %:						0.000	0.00
TCS Net Payable:							1713758.00

### Bank Details:

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

Seventeen Lac Thirteen Thousand Seven Hundred Fifty 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  
  
MANDATE

For, NAVKAR TRADERS  
Authorised Signatory