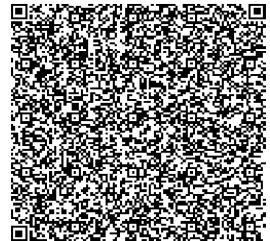




NAVKAR TRADERS

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:	SB2025-26-15896	Transport Mode:	Road
Invoice Date:	05/12/2025	Date Of Supply:	05/12/2025
State:	Maharashtra	Place Of Supply:	THANE 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: THANE	State: MAHARASHTRA	City: THANE	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:	ASIDHESHWER	Driver No:					
FSSAI No :							
RefBy	MANOJTRADERS	Season:	25-26				
Dispatched From:	ASIDHESHWER	Lorry No:	MH13DQ6346				
To:		To:	THANE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3635.00	1090500.00
Sale Rate:	3635.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1090500.00
				CGST:			27262.50
				SGST:			27262.50
Eway Bill No:	222091016300			IGST:			0.00
EwayBill ValidDate:	08/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	f1145139311b94a9e23a9308e21350281bf9c1182d4 14dc826740f2bf0950db4			Other Expense:			0.00
ACK:	122529930838280			Round Off:			0.00
				Total Amount:			1,145,025.00
				TCS %:			0.000
				TCS Net Payable:			1145025.00

Bank Details:

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

Eleven Lac Fourty Five Thousand Twenty Five 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