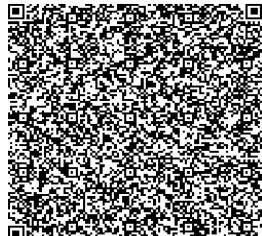




NAVKAR TRADERS



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:	SB2025-26-14232	Transport Mode:	Road
Invoice Date:	19/11/2025	Date Of Supply:	19/11/2025
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:	SKRISHNA	Driver No:					
FSSAI No :							
RefBy	MANOJTRADERS	Season:	24-25				
Dispatched From:	SKRISHNA	Lorry No:	MH50N4345				
To:		To:	THANE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3725.00	1154750.00
Sale Rate:	3725.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1154750.00
				CGST:		2.50	28868.75
				SGST:		2.50	28868.75
Eway Bill No:	232079981375			IGST:		0.00	0.00
EwayBill ValidDate:	21/11/2025			Rate Diff./Qntl:		0.00	0.00
EInvoice No:	d02519e6461381f4ab18ba5a177a8ce3e8c673d71c 5b3300ae01bd40660e9316			Other Expense:		0.00	
ACK:	122529658088709			Round Off:		0.50	
				Total Amount:			1,212,488.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1212488.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Twelve Thousand Four 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.
- 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