

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:

SB2025-26-12895

Invoice Date:

Invoice No:

29/10/2025

Maharashtra

Do No: State Code:

14289 27

Our GST Number: Transport Mode:

Consigned To, **PSTRADING**

Date Of Supply:

Place Of Supply:

29/10/2025 **ULHASNAGAR**

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

PNEA35890B

Road

27AABHJ9303C1ZM

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

Pan No:

MAHARASHTRA

Buver.

State:

PSTRADING

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD

City: ULHASNAGAR GST: 27ARTPK9468N1ZI

27

Pan No: ARTPK9468N

State: MAHARASHTRA

FSSAI No: TAN No:

State Code:

PNEA35890B

Mill Name: FSSAI No:

State Code:

FSSAI No: TAN No:

ASADGURU

RefBv **PSTRADING**

Dispatched From: **ASADGURU** Driver No:

MH17BD4780

ULHASNAGAR

27

GST: 27ARTPK9468N1ZI

Season:

State: MAHARASHTRA

ARTPK9468N

23-24

ULHASNAGAR

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1052800.00 17011490 280.00 50 3760.00 560 Sale Rate: 3760.00 + 0.00 Freight: 0.00 Grade: M₂pp **Taxable Amount:** 1052800.00 CGST: 2.50 26320.00 SGST: 2.50 26320.00 **Eway Bill No:** 292065845830 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/10/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 6e3fb6ebbf6a7d96fa11f6996e28781cb30261d71c45 Round Off: 0.00 2eeb009bc6a9a1e56531 ACK: 122529310196652 **Total Amount:** 1,105,440.00 TCS %: 0.000 0.00 TCS Net Payable: 1105440.00

Lorry No:

Bank Details:

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

Eleven Lac Five Thousand Four Hundred Fourty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain_

For, NAVKAR TRADERS

Authorised Signatory