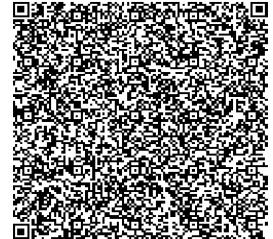




NAVKAR TRADERS

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:	SB2025-26-16689	Transport Mode:	Road
Invoice Date:	12/12/2025	Date Of Supply:	12/12/2025
State:	Maharashtra	Place Of Supply:	ULHASNAGAR MAHARASHTRA
Buyer, P S TRADING		Consigned To, P S TRADING	
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: ULHASNAGAR	State: MAHARASHTRA	City: ULHASNAGAR	State: MAHARASHTRA
GST: 27ARTPK9468N1ZI		GST: 27ARTPK9468N1ZI	
State Code: 27	Pan No: ARTPK9468N	State Code: 27	Pan No: ARTPK9468N
FSSAI No :		FSSAI No :	
TAN No :	PNEA35890B	TAN No :	PNEA35890B

Mill Name:	ASHRIPUR	Driver No:					
FSSAI No :							
RefBy	PSTRADING	Season:	24-25				
Dispatched From:	ASHRIPUR	Lorry No:	MH12PQ2951				
To:		To:	ULHASNAGAR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3610.00	812250.00
Sale Rate:	3610.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			812250.00
				CGST:	2.50		20306.25
				SGST:	2.50		20306.25
Eway Bill No:	222095839576			IGST:	0.00		0.00
EwayBill ValidDate:	14/12/2025			Rate Diff:/Qntl:	0.00		0.00
EInvoice No:	4aefd2c3d041a877ded5d87dee7c35bfc99aa1d5680			Other Expense:			0.00
	9d37a0dbedd613ca0d94f			Round Off:			0.50
ACK:	122530046143584			Total Amount:			852,863.00
				TCS %:	0.000		0.00
				TCS Net Payable:			852863.00

Bank Details:

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

Eight Lac Fifty Two Thousand Eight Hundred Sixty Three 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