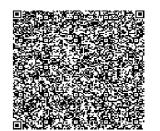


NAVKAR TRADERS

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:

SB2025-26-8821

13/08/2025

State: MAHARASHTRA

Maharashtra

State Code:

9749

27

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

13/08/2025 **THANE**

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MANAY TRADING COMPANY

MIRANI NAGAR CHS. LTD. A-1 KOPRI COLONY

GST: 27ANHPP0632P1ZL

State Code: Pan No: ANHPP0632P 27

FSSAI No: TAN No:

City: THANE

PNEG25806E

Mill Name:

BCHHATRAPATI

FSSAI No: RefBy

PANKAJ SUGARS

Dispatched From: BCHHATRAPATI

Consigned To,

MANAY TRADING COMPANY

MIRANI NAGAR CHS. LTD. A-1 KOPRI COLONY

City: THANE State: MAHARASHTRA

GST: 27ANHPP0632P1ZL

State Code: 27

FSSAI No:

TAN No: PNEG25806E

Driver No:

MH42AQ8576

Season:

24-25

THANE To:

ANHPP0632P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	440.00	50	880	3890.00	1711600.00
Sale Rate:	3890.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		1711600.00
				CGS	ST:	2.50	42790.00
				SGS	T:	2.50	42790.00
Eway Bill No:	252016641298			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 15/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e3d51a6244d8b49cf9c217345ff4a5a1d602dfcef0fc1 f44840970252283d26d			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528112446336			Tota	l Amount:		1,797,180.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1797180.00

Lorry No:

Bank Details:

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

Seventeen Lac Ninty Seven Thousand One Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory