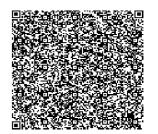


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: Invoice No:

SB2025-26-6686

Invoice Date: 17/07/2025

State: Maharashtra

Do No: 7420 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

**MAA TRADERS** 

Road

27AABHJ9303C1ZM

Date Of Supply: 17/07/2025

**THANE** 

**MAHARASHTRA** 

Buver.

**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

City: THANE State: MAHARASHTRA

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

FSSAI No:

TAN No: PNEV19130G SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

City:

THANE State:

**MAHARASHTRA** GST: 27AGSPR4333D1Z6

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

State Code: 27

Pan No: AGSPR4333D

FSSAI No:

TAN No: PNEV19130G

**NVIGHNHAR** Mill Name:

FSSAI No:

Dispatched From:

RefBy **MANOJTRADERS** 

**NVIGHNHAR** 

Lorry No:

MH14LL4172

Driver No:

Season:

To:

24-25 **THANE** 

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 563700.00 SUGAR 50 KG 17011490 150.00 50 300 3758.00 Sale Rate: 3758.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 563700.00 CGST: 14092.50 2.50 SGST: 2.50 14092.50 **Eway Bill No:** 281999576956 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 8302c4828b58dc56f200022995dfa070846f3267a37 Round Off: 0.00 5bdbb470024def460e8f1 ACK: 122527681833349 **Total Amount:** 591,885.00 TCS %: 0.000 0.00 TCS Net Payable: 591885.00

**Bank Details:** 

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

Five Lac Ninty One Thousand Eight Hundred Eighty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**