

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:

SB2025-26-12709

Invoice Date:

Invoice No:

25/10/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To, **PSTRADING**

Date Of Supply:

Place Of Supply:

City: ULHASNAGAR

Driver No:

GST: 27ARTPK9468N1ZI

25/10/2025 **ULHASNAGAR**

SHANTI NAGAR MARG KALYAN AMARNATH ROAD

Road

27AABHJ9303C1ZM

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

Pan No:

State: MAHARASHTRA

MAHARASHTRA

State: Buver.

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 Code: FSSAI No:

TAN No:

PNEA35890B

BSAKHARWADI

State: MAHARASHTRA

14084

27

FSSAI No:

State Code:

TAN No:

PNEA35890B

27

Mill Name:

FSSAI No:

RefBy **PSTRADING**

Season:

ARTPK9468N

23-24 **ULHASNAGAR**

Dispatched From: BSAKHARWADI Lorry No: MH12PQ9790 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3760.00	752000.00
Sale Rate:	3760.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			752000.00
				CG	ST:	2.50	18800.00
				SGS	ST:	2.50	18800.00
Eway Bill No:	212063171155			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	9052784c192c6f9bcfcb42588b4a33e119fc530af55f1 6894e42ab2157c3153f			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122529247010430			Tota	al Amount:		789,600.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		789600.00

Bank Details:

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

Seven Lac Eighty Nine Thousand Six Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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