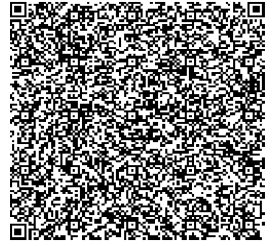




# NAVKAR TRADERS

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: SB2025-26-12744	Transport Mode: Road
Invoice Date: 26/10/2025 Do No: 14121	Date Of Supply: 26/10/2025
State: Maharashtra State Code: 27	Place Of Supply: THANE MAHARASHTRA
Buyer, MAA TRADERS	Consigned To, 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	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	City: THANE State: MAHARASHTRA
GST: 27AGSPR4333D1Z6	GST: 27AGSPR4333D1Z6
State Code: 27 Pan No: AGSPR4333D	State Code: 27 Pan No: AGSPR4333D
FSSAI No :	FSSAI No :
TAN No : PNEV19130G	TAN No : PNEV19130G

Mill Name: BSAKHARWADI  
FSSAI No :

Driver No:

RefBy MANOJTRADERS  
Dispatched From: BSAKHARWADI

Lorry No: MH12RN9949

Season: 23-24  
To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3760.00	601600.00
Sale Rate:	3760.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	262063692297						
EwayBill ValidDate:	28/10/2025						
Invoice No:	37dae855e58274109c7abddb7a995b6affbc69d964c959b87cae90f7a9b6012e						
ACK:	122529258001270						
Freight:							0.00
Taxable Amount:							601600.00
CGST:	2.50						15040.00
SGST:	2.50						15040.00
IGST:	0.00						0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							631,680.00
TCS %:	0.000						0.00
TCS Net Payable:							631680.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Six Lac Thirty One Thousand Six Hundred Eighty 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

*Amr Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory