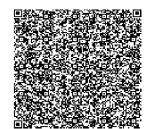


NAVKAR TRADERS

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

11284

27



TAX INVOICE

Reverse Charge:

SB2025-26-10131

09/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

09/09/2025

Place Of Supply:

MANOJ TRADERS

ULHASNAGAR

27AABHJ9303C1ZM

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MANOJ TRADERS

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

FISH MARKET MAT MANDIR CHOWK

City: ULHASNAGAR

GST: 27AATPR2164D1ZG

27

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AATPR2164D

PNER13671A

FSSAI No: TAN No:

State Code:

PNER13671A

27

MARKET MAT MANDIR CHOWK

ULHASNAGAR

GST: 27AATPR2164D1ZG

Mill Name:

BCHHATRAPATI

FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: BCHHATRAPATI

Lorry No:

MH501948

Driver No:

Season:

State: MAHARASHTRA

Pan No: AATPR2164D

24/25

ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3920.00	784000.00
Sale Rate:	3920.00 + 0.00	.00 + 0.00 Freight:					0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			784000.00
				co	SST:	2.50	19600.00
				so	ST:	2.50	19600.00
Eway Bill No:	262033518035			IG	ST:	0.00	0.00
EwayBill ValidDate: 11/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d949b83a94ae0d643176376caf797d87b409fbc9a7b 8fdf8279fa4e6c2837bc2			Ot	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528523517665			To	tal Amount:		823,200.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		823200.00

Bank Details:

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

Eight Lac Twenty Three Thousand Two 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