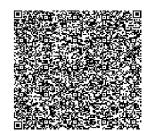


## **NAVKAR TRADERS**

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

14090

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-12719

Invoice Date: 25/10/2025

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

25/10/2025

Place Of Supply:

Our GST Number:

**ULHASNAGAR** 

Road

**MAHARASHTRA** 

Buver.

Invoice No:

**PSTRADING** 

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27 Pan No: ARTPK9468N

FSSAI No:

TAN No: PNEA35890B Consigned To, **PSTRADING** 

KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR

27AABHJ9303C1ZM

SHANTI NAGAR MARG KALYAN AMARNATH ROAD ULHASNAGAR State: MAHARASHTRA

GST: 27ARTPK9468N1ZI

State Code: 27

Driver No:

MH42AQ7373

ARTPK9468N Pan No:

FSSAI No:

TAN No: PNEA35890B

Mill Name: FSSAI No: **BSAKHARWADI** 

RefBy **PSTRADING** 

Dispatched From: BSAKHARWADI

Lorry No:

Season:

23-24

**ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00
Sale Rate:	3760.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1316000.00
				CG	ST:	2.50	32900.00
				SG	ST:	2.50	32900.00
Eway Bill No:	232063395199			IGS	ST:	0.00	0.00
EwayBill ValidDate: 27/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	597e284fc21c0499009ace725ec4e98f4fd90cdd1a40 9eb508a497eaf6b36860			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122529252606365			Tota	al Amount:		1,381,800.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1381800.00

**Bank Details:** 

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

Thirteen Lac Eighty One Thousand Eight 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**