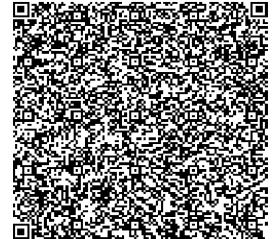




NAVKAR TRADERS

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:	SB2025-26-17098	Transport Mode:	Road
Invoice Date:	16/12/2025	Date Of Supply:	16/12/2025
State:	Maharashtra	Place Of Supply:	ULHASNAGAR MAHARASHTRA
Buyer, P S TRADING		Consigned To, P S TRADING	
KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD		KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD	
City:	ULHASNAGAR	State:	MAHARASHTRA
GST:	27ARTPK9468N1ZI	GST:	27ARTPK9468N1ZI
State Code:	27	Pan No:	ARTPK9468N
FSSAI No :		FSSAI No :	
TAN No :	PNEA35890B	TAN No :	PNEA35890B

Mill Name:	ASHRIPUR	Driver No:					
FSSAI No :							
RefBy	PSTRADING	Season:	24-25				
Dispatched From:	ASHRIPUR	Lorry No:	MH42AR5581				
To:		To:	ULHASNAGAR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3610.00	541500.00
Sale Rate:	3610.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			541500.00
				CGST:	2.50		13537.50
				SGST:	2.50		13537.50
Eway Bill No:	202098257795			IGST:	0.00		0.00
EwayBill ValidDate:	18/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	82de6f18e49db5855f95492c7c2da0cc2b796334360 174f3d4d76abfa87537dc			Other Expense:			0.00
ACK:	122530096672319			Round Off:			0.00
				Total Amount:			568,575.00
				TCS %:	0.000		0.00
				TCS Net Payable:			568575.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lac Sixty Eight Thousand Five Hundred Seventy Five 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory