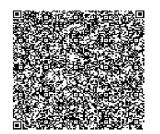


NAVKAR TRADERS

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:

SB2025-26-8749

12/08/2025

Maharashtra

State Code:

9598

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: Place Of Supply:

MANOJ TRADERS

12/08/2025

MARKET MAT MANDIR CHOWK

27

ULHASNAGAR

GST: 27AATPR2164D1ZG

ULHASNAGAR

27AABHJ9303C1ZM

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

Pan No:

PNER13671A

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MANOJ TRADERS

City: ULHASNAGAR

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

FISH MARKET MAT MANDIR CHOWK

GST: 27AATPR2164D1ZG

27

State Code: FSSAI No:

TAN No: PNER13671A

State: MAHARASHTRA

Pan No: AATPR2164D

Driver No:

Mill Name:

SKRISHNA

FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: SKRISHNA Lorry No:

MH50N3191

Season:

State: MAHARASHTRA

AATPR2164D

24-25

To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3875.00	968750.00
Sale Rate:	ate: 3875.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			968750.00
				CGS	ST:	2.50	24218.75
				sgs	ST:	2.50	24218.75
Eway Bill No:	252015802177			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	48a23b58373afb95dc3da4d235739c182b5a3b0384			Othe	er Expense:		0.00
	362a9eb3b530a6e98c59	32a9eb3b530a6e98c596b			nd Off:		0.50
ACK:	122528092786691			Tota	I Amount:		1,017,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1017188.00

Bank Details:

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

Ten Lac Seventeen Thousand One Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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