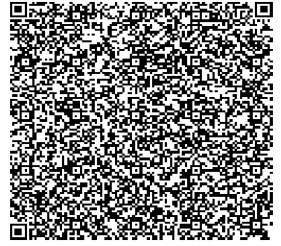




NAVKAAR TRADERS

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: SB2025-26-5980	Transport Mode: Road
Invoice Date: 09/07/2025 Do No: 6725	Date Of Supply: 09/07/2025
State: Maharashtra State Code: 27	Place Of Supply: THANE MAHARASHTRA
Buyer, 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 City: THANE State: MAHARASHTRA GST: 27AGSPR4333D1Z6 State Code: 27 Pan No: AGSPR4333D FSSAI No : TAN No : PNEV19130G	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 City: THANE State: MAHARASHTRA GST: 27AGSPR4333D1Z6 State Code: 27 Pan No: AGSPR4333D FSSAI No : TAN No : PNEV19130G

Mill Name: BCHHATRAPATI
FSSAI No :

Driver No:

RefBy MANOJTRADERS

Season: 23/24

Dispatched From: BCHHATRAPATI

Lorry No: MH42AQ8592

To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3785.00	1703250.00
Sale Rate:	3785.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	221994035904						
EwayBill ValidDate:	11/07/2025						
Invoice No:	444ff81099c9b1008269d7efab2b6d4511592ea3563						
ACK:	6121d7a0d5ffb6b7e1e5						
	122527549012523						
Freight:							0.00
Taxable Amount:							1703250.00
CGST:	2.50						42581.25
SGST:	2.50						42581.25
IGST:	0.00						0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,788,413.00
TCS %:	0.000						0.00
TCS Net Payable:							1788413.00

Bank Details:

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

Seventeen Lac Eighty Eight Thousand Four Hundred Thirteen 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory