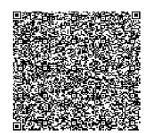


NAVKAR TRADERS

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

13936

27



TAX INVOICE

Reverse Charge: NO

MANOJ TRADERS

City: **ULHASNAGAR**

GST: 27AATPR2164D1ZG

Invoice No:

Buver.

SB2025-26-12562

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

Invoice Date: 18/10/2025

State: Maharashtra

FISH MARKET MAT MANDIR CHOWK

27

State Code:

State: MAHARASHTRA

Pan No: AATPR2164D

Do No:

Place Of Supply:

MANOJ TRADERS

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

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

27AABHJ9303C1ZM

Road

18/10/2025

ULHASNAGAR

MARKET MAT MANDIR CHOWK

ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

Pan No: AATPR2164D State Code: 27

FSSAI No:

Driver No:

TAN No: PNER13671A

FSSAI No: TAN No:

State Code:

PNER13671A

BSAKHARWADI

Mill Name: FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: BSAKHARWADI

Season:

23-24

MAHARASHTRA

Lorry No: MH12YB2712 To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3760.00	601600.00
Sale Rate:	3760.00 + 0.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		601600.00
				CGS	ST:	2.50	15040.00
				SGS	ST:	2.50	15040.00
Eway Bill No:	282060586113			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f4774551e921ec8805bcf94d39d606040941fe52e42			Othe	er Expense:		0.00
L VOIGO 110.	5226f761fe83d5a32ee30		Rou	nd Off:		0.00	
ACK:	122529184554385			Tota	I Amount:		631,680.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		631680.00

Bank Details:

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

Six Lac Thirty One Thousand Six Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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