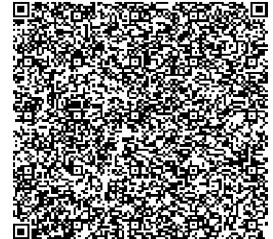




NAVKAR TRADERS

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:	SB2025-26-16147	Transport Mode:	Road
Invoice Date:	08/12/2025	Date Of Supply:	08/12/2025
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	City: ULHASNAGAR	State: MAHARASHTRA
GST: 27ARTPK9468N1ZI		GST: 27ARTPK9468N1ZI	
State Code: 27	Pan No: ARTPK9468N	State Code: 27	Pan No: ARTPK9468N
FSSAI No :		FSSAI No :	
TAN No :	PNEA35890B	TAN No :	PNEA35890B

Mill Name:	AAKLUJ	Driver No:					
FSSAI No :							
RefBy	PSTRADING	Season:	25/26				
Dispatched From:	AAKLUJ	Lorry No:	MH09CU7957				
To:		To:	ULHASNAGAR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3655.00	913750.00
Sale Rate:	3655.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			913750.00
				CGST:	2.50		22843.75
				SGST:	2.50		22843.75
Eway Bill No:	202092760158			IGST:	0.00		0.00
EwayBill ValidDate:	10/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	589efa0216e6234ec389568515ab2cd522bdd20718 85b9fe95ba8dc7f0878494			Other Expense:			0.00
ACK:	122529973919245			Round Off:			0.50
				Total Amount:			959,438.00
				TCS %:	0.000		0.00
				TCS Net Payable:			959438.00

Bank Details:

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

Nine Lac Fifty Nine Thousand Four Hundred Thirty Eight 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