

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:

SB2025-26-12766

Invoice Date:

Invoice No:

27/10/2025

Maharashtra

State Code:

Do No:

14136

27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

MAA TRADERS

27/10/2025 **THANE**

Road

27AABHJ9303C1ZM

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,

SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN

Pan No:

MAHARASHTRA

Buver.

State:

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: GST: 27AGSPR4333D1Z6

27

Pan No: AGSPR4333D

State Code: FSSAI No: TAN No:

BSAKHARWADI

MAHARASHTRA

PNEV19130G

State Code: 27 FSSAI No:

GST: 27AGSPR4333D1Z6

City: THANE

TAN No: PNEV19130G

Driver No:

Mill Name: FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: BSAKHARWADI

Lorry No:

MH12NX4149

Season:

State: MAHARASHTRA

23-24

To: **THANE**

AGSPR4333D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3760.00	940000.00
Sale Rate:	3760.00 + 0.00				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			940000.00
				CGS	ST:	2.50	23500.00
				SGS	ST:	2.50	23500.00
Eway Bill No:	242064420282			IGS	Т:	0.00	0.00
EwayBill ValidDate: 29/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	fe15549e689a4ac909653d24631587ca1ce36773c6			Othe	er Expense:		0.00
	2bc465b49c1737d298a4		C30773C0	Rou	nd Off:		0.00
ACK:	122529275525917			Tota	l Amount:		987,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		987000.00

Bank Details:

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

Nine Lac Eighty Seven Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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