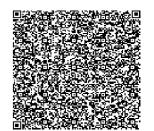


NAVKAR TRADERS

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:

SB2025-26-11255

Invoice Date: 25/09/2025

Maharashtra

Do No:

State Code: 27

12452

Our GST Number: Transport Mode:

Road

Date Of Supply: 25/09/2025

Place Of Supply:

VASHI

MAHARASHTRA

State: Buver.

Invoice No:

MINAL TRADING CO.

J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI

400705.

City: VASHI State: MAHARASHTRA

GST: 27AAAPV8182A1ZN

State Code: Pan No: AAAPV8182A 27

FSSAI No:

TAN No: MUMM16684D Consigned To,

MINAL TRADING CO.

J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI 400705.

27AABHJ9303C1ZM

VASHI State: MAHARASHTRA

GST: 27AAAPV8182A1ZN

AAAPV8182A State Code: Pan No: 27

FSSAI No:

TAN No: MUMM16684D

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **NKIRTIKAILASH**

Dispatched From: **BBARAMATI** Lorry No:

Driver No:

Season:

24/25

MH09FL7494 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4015.00	602250.00
Sale Rate:	4015.00 + 0.00	Freight:					0.00
Grade:	REFINED M/30			Taxable Amount:			602250.00
				CG	ST:	2.50	15056.25
				SGS	ST:	2.50	15056.25
Eway Bill No:	262044602426			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f079822f18cc316c9bfa9ee78353cac01a0e5d6a597a 589db80ed09e3299b006			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528786955925			Tota	I Amount:		632,363.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		632363.00

Bank Details:

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

Six Lac Thirty Two Thousand Three Hundred Sixty Three 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory