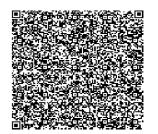


NAVKAR TRADERS

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:

SB2025-26-8545

07/08/2025 Do No:

Maharashtra

State Code:

9501

27

Our GST Number: Transport Mode:

Consigned To,

City: THANA

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: Place Of Supply:

EMERALD DISTRIBUTORS

GST: 27BPNPT9685P1ZB

27

07/08/2025 **THANA**

27AABHJ9303C1ZM

DHAVIT BUILDING, KALPNAGARI VAISHALI NAGAR MULUND WEST

Pan No:

MUMJ23283B

State: MAHARASHTRA

A/902,A WING MAHARASHTRA 9TH FLOOR 400080

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

EMERALD DISTRIBUTORS

DHAVIT BUILDING, KALPNAGARI VAISHALI NAGAR MULUND WEST A/902, A WING MAHARASHTRA 9TH

FLOOR 400080

City: THANA

GST: 27BPNPT9685P1ZB

Pan No: BPNPT9685P

State: MAHARASHTRA

FSSAI No:

State Code: 27

TAN No:

MUMJ23283B

PDAUND

FSSAI No: RefBy

Mill Name:

EMERALDDISTRIB

Dispatched From: PDAUND

Lorry No:

RJ20GC4953

Driver No:

Season:

BPNPT9685P

24-25

To: **THANA**

			Long No.	1020004333		io.	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3790.00	1137000.00
Sale Rate:	3790.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1137000.00
				CGS	ST:	2.50	28425.00
				SGS	ST:	2.50	28425.00
Eway Bill No:	212013106433			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	92448d4a6aa6ee85caba9de1a2a4c707593a83el			Othe	er Expense:		0.00
	7f563ab5c8d2c6b619a5	,00000000	Rou	ınd Off:		0.00	
ACK:	122528026224895			Tota	al Amount:		1,193,850.00
				тся	3 %:	0.000	0.00
				TCS	Net Payable:		1193850.00

Bank Details:

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

Eleven Lac Ninty Three Thousand Eight Hundred Fifty 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