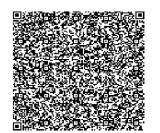


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge: Invoice No:

SB2025-26-265

05/04/2025

Do No:

State: Maharashtra State Code: 27

277

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 05/04/2025

Place Of Supply: **THANE MAHARASHTRA**

Buver.

MAA TRADERS

Invoice Date:

OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD,

Bill Frasnagar, Kalyan

City: THANE

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

FSSAI No: TAN No:

PNEV19130G

State: **MAHARASHTRA**

> State Code: 27

City: THANE

Consigned To,

ShipTo.

MAA TRADERS

FSSAI No:

Driver No:

GST: 27AGSPR4333D1Z6

PNEV19130G

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

State:

Pan No:

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

TAN No:

Mill Name: FSSAI No:

ACHANDAPURI

RefBy **MANOJTRADERS**

Dispatched From: ACHANDAPURI

Lorry No:

MH04JU2144

Season:

MAHARASHTRA

AGSPR4333D

24-25 **THANE**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 3745.00 1123500 00 600 Sale Rate: 3745.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1123500.00 CGST: 2.50 28087.50 SGST: 2.50 28087.50 **Eway Bill No:** 251938530547 IGST: 0.00 0.00 EwayBill ValidDate: 07/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9a80f27798f1c6f6a7179749a356b070da2ab0194b4 Round Off: 0.00 a58af530112963048cd2f ACK: 122526105988225 **Total Amount:** 1,179,675.00 TCS %: 0.000 0.00 1179675.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Seventy Nine Thousand Six Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory