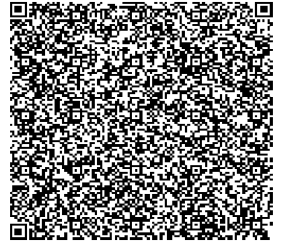




# NAVKAAR TRADERS

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: SB2025-26-4981	Transport Mode: Road
Invoice Date: 23/06/2025 Do No: 5556	Date Of Supply: 23/06/2025
State: Maharashtra State Code: 27	Place Of Supply: THANE MAHARASHTRA
Buyer, MAA TRADERS	Consigned To, 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	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: MAHARASHTRA	City: THANE State: MAHARASHTRA
GST: 27AGSPR4333D1Z6	GST: 27AGSPR4333D1Z6
State Code: 27 Pan No: AGSPR4333D	State Code: 27 Pan No: AGSPR4333D
FSSAI No :	FSSAI No :
TAN No : PNEV19130G	TAN No : PNEV19130G

Mill Name: ANEERABHIMA  
FSSAI No :

Driver No:

RefBy MANOJTRADERS  
Dispatched From: ANEERABHIMA

Lorry No: MH17BD4780  
Season: 24-25  
To: THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3720.00	930000.00
Sale Rate:	3720.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291984289905						
EwayBill ValidDate:	25/06/2025						
Invoice No:	57ec41920637d622d2706b1aeb9e5a69d02b7c998e8a3d0e029ed8d1b344803c						
ACK:	122527285775081						
Freight:							0.00
Taxable Amount:							930000.00
CGST:	2.50						23250.00
SGST:	2.50						23250.00
IGST:	0.00						0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							976,500.00
TCS %:	0.000						0.00
TCS Net Payable:							976500.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Nine Lac Seventy Six Thousand Five Hundred 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory