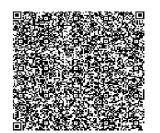


NAVKAR TRADERS

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 II	OVV	ICE
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Reverse Charge:

SB2025-26-272

05/04/2025

Do No: 280

27

Maharashtra State Code: Transport Mode: Road

Our GST Number:

Consigned To,

ShipTo.

MAA TRADERS

City: THANE

Date Of Supply: 05/04/2025

Place Of Supply:

THANE MAHARASHTRA

27AABHJ9303C1ZM

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

State: Buver.

Invoice No:

Invoice Date:

MAA TRADERS

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 State: **MAHARASHTRA**

GST: 27AGSPR4333D1Z6

Pan No: AGSPR4333D State Code: 27

FSSAI No: TAN No:

PNEV19130G

State Code: FSSAI No:

> TAN No: PNEV19130G

27

GST: 27AGSPR4333D1Z6

Mill Name: **ACHANDAPURI** Driver No:

FSSAI No:

RefBy **MANOJTRADERS**

Dispatched From: ACHANDAPURI

Lorry No:

MH42AQ8576

Season:

MAHARASHTRA

AGSPR4333D

24-25 **THANE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 450.00 50 900 3745.00 1685250 00 Sale Rate: 3745.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1685250.00 CGST: 2.50 42131.25 SGST: 2.50 42131.25 291938550550 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 07/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 54923dd8f72b36c5a509483222032cf54f6e3326626 Round Off: 0.50 e9ddabd031a40f1d23c4f ACK: 122526106540323 **Total Amount:** 1,769,513.00 TCS %: 0.000 0.00 1769513.00 TCS Net Payable:

Bank Details:

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

Seventeen Lac Sixty Nine Thousand Five Hundred Thirteen 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