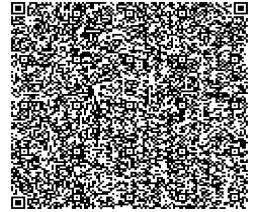




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-19928	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21625	Date Of Supply: 05/02/2025
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, P S TRADING KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD BillTo, 8862062062 City: ULHASNAGAR State: MAHARASHTRA GST: 27ARTPK9468N1ZI State Code: 27 Pan No: ARTPK9468N FSSAI No : TAN No : PNEA35890B	Consigned To, P S TRADING KOHINOOR WAVES PARKING NO 25 AND 26 GROUND FLOOR SHANTI NAGAR MARG KALYAN AMARNATH ROAD ShipTo, 8862062062 City: ULHASNAGAR State: MAHARASHTRA GST: 27ARTPK9468N1ZI State Code: 27 Pan No: ARTPK9468N FSSAI No : TAN No : PNEA35890B

Mill Name: AMALINAGAR

Driver No: 9975571140

FSSAI No :

RefBy PSTRADING

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: MH45AF9581

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3720.00	558000.00

Sale Rate: 3720.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 558000.00

CGST: 2.50 13950.00

SGST: 2.50 13950.00

Eway Bill No: 271903805207

IGST: 0.00 0.00

EwayBill ValidDate: 07/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 617f5f575d45068d321214979bc80292ff2a907eccc0  
979c8679d81515484ef7

Other Expense: 0.00

ACK: 122525183168796

Round Off: 0.00

Total Amount: 585,900.00

TCS %: 0.000 0.00

TCS Net Payable: 585900.00

### Bank Details:

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

Five Lac Eighty Five Thousand Nine 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory