

## **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** 

NO Reverse Charge:

SB2025-26-10837

Invoice Date:

Invoice No:

19/09/2025

Maharashtra

Do No: State Code:

12017

27

Our GST Number: Transport Mode:

Date Of Supply: Place Of Supply: 19/09/2025

Road

**MANGRULPIR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**VARDHAMAN TRADERS** 

WARD NO. 2 NEAR STATE BANK NEAR STATE

BANK, MANGRULPIR

City: MANGRULPIR State: MAHARASHTRA

GST: 27ACXPC9606M1ZV

State Code: 27 Pan No: ACXPC9606M

**ABALEGAON** 

FSSAI No:

TAN No:

Consigned To,

**VARDHAMAN TRADERS** 

WARD NO. 2 NEAR STATE BANK NEAR STATE BANK, MANGRULPIR

MANGRULPIR State: MAHARASHTRA

GST: 27ACXPC9606M1ZV

State Code: 27

FSSAI No:

ACXPC9606M Pan No:

TAN No:

Mill Name: FSSAI No:

RefBy SAI SUGAR

Dispatched From: ABALEGAON

Lorry No:

MH37T3321

Driver No:

Season:

24-25

To: **MANGRULPIR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3890.00	311200.00
Sale Rate:	3890.00 + 0.00 M/30			Freight:			0.00
Grade:				Tax	cable Amount:		311200.00
				CG	ST:	2.50	7780.00
				sg	ST:	2.50	7780.00
Eway Bill No:	232040140400			IG	ST:	0.00	0.00
EwayBill ValidDate: 22/09/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	dbd06ff9205e12fc6768fdb2167e8cf0cda668888997 d823932c53ad0b936b35			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528677608453			Tot	al Amount:		326,760.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		326760.00

**Bank Details:** 

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

Three Lac Twenty Six Thousand Seven Hundred Sixty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**