

## **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:

SB2025-26-11261

Invoice Date:

Invoice No:

26/09/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

12520

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

**KAMALPIPMALGAON** 

26/09/2025

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

PATNI TRADING COMPANY

MONDHA NEW MONDHA AURANGABAD HOUSE NO 4627

State:

MAHARASHTRA NEW MONDHA 431001

City: KAMALPIPMALG/ GST: 27ADSPP0428Q1ZR

> 27 Pan No: ADSPP0428Q

State Code: FSSAI No:

TAN No:

Consigned To,

PATNI TRADING COMPANY

MONDHA NEW MONDHA AURANGABAD HOUSE NO 4627

MAHARASHTRA NEW MONDHA 431001

KAMALPIPMALGAO State: MAHARASHTRA

GST: 27ADSPP0428Q1ZR

Pan No: ADSPP0428Q State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

**JGANGMAI** 

**SHRENIK** RefBv

Dispatched From: **JGANGMAI**  Driver No:

MH20BT4555

Season:

24-25

**KAMALPIPMALGAON** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 314240.00 17011490 80.00 50 3928.00 160 Sale Rate: 3928.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 314240.00 CGST: 2.50 7856.00 SGST: 2.50 7856.00 **Eway Bill No:** 282044815877 IGST: 0.00 0.00 EwayBill ValidDate: Rate Diff:/Qntl: 27/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 9536404b654919a2139e1c6cd214230f9366044d12 Round Off: 0.00 5fd7ec5f3ab63a7069b6b1 ACK: 122528791948761 **Total Amount:** 329 952 00 **TCS** %: 0.000 0.00 TCS Net Payable: 329952.00

Lorry No:

**Bank Details:** 

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

Three Lac Twenty Nine Thousand Nine Hundred Fifty Two 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 flain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**