

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

Reverse Charge:

SB2025-26-11519

Invoice Date: 30/09/2025

Maharashtra State Code:

Do No:

Date Of Supply: 12774 27

Place Of Supply:

Our GST Number:

Transport Mode:

30/09/2025

Road

UMARGA MAHARASHTRA

Buver.

State:

Invoice No:

SAMRUDDHI TRADING COMPANY

C/O ARVIND GOVIDRAO DEVSALE GUNJOTI ROAD UMARGA SY.N182 W.NO 13 MAHARASHTRA CHALUKYA

COLONY 413606

City: UMARGA State: MAHARASHTRA

GST: 27GTMPD3841K1ZB

27

Pan No: GTMPD3841K

State Code: FSSAI No:

TAN No:

Consigned To,

SAMRUDDHI TRADING COMPANY

C/O ARVIND GOVIDRAO DEVSALE GUNJOTI ROAD UMARGA SY.N182 W.NO 13 MAHARASHTRA CHALUKYA COLONY 413606

27AABHJ9303C1ZM

City: UMARGA

State: MAHARASHTRA

GST: 27GTMPD3841K1ZB

State Code: 27

Pan No: GTMPD3841K

FSSAI No:

TAN No:

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy **RBZAN**

Driver No:

Season:

24-25

UMARGA

Dispatched From: KBHAUSAHAB Lorry No: MH24J8153 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3885.00	233100.00
Sale Rate:	3885.00 + 0.00		Fre	Freight:			
Grade:	SUPER S/30 (S1)			Taxable Amount:			233100.00
				CGS	ST:	2.50	5827.50
				SGS	ST:	2.50	5827.50
Eway Bill No:	272047876287			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3ab958bfa9b102f360815b6e9cfb8c8dedea536ca99			Othe	er Expense:		0.00
	1dde57788afa4e89ca93		Rou	nd Off:		0.00	
ACK:	122528865762646			Tota	I Amount:		244,755.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		244755.00

Bank Details:

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

Two Lac Fourty Four Thousand Seven Hundred Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory