

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



MAHARASHTRA

24-25

PANDHARPUR

TAX INVOICE

NO Reverse Charge:

Invoice No:

State:

Buver.

Invoice Date:

SB2025-26-12059

10/10/2025

Maharashtra

Do No: State Code:

13382

27

Place Of Supply: Consigned To,

State Code:

Our GST Number:

Transport Mode:

Date Of Supply:

SHRI PADMAWATI TRADING CO

PANDHARPUR

GST: 27AYRPK0222D1ZP

Driver No:

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI PETH, PANDHARPUR

Pan No:

State: MAHARASHTRA

AYRPK0222D

27AABHJ9303C1ZM

Road

10/10/2025

PANDHARPUR

City: PANDHARPUR

SHRI PADMAWATI TRADING CO

State: **MAHARASHTRA**

GST: 27AYRPK0222D1ZP

PETH, PANDHARPUR

State Code: Pan No: AYRPK0222D 27

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI

FSSAI No:

TAN No: PNEA36821B

FSSAI No:

TAN No: PNEA36821B

27

Mill Name: **AAKLUJ**

FSSAI No:

RefBv

SHRIPADMAWA

Dispatched From:

AAKLUJ Lorry No:

Season: MH11CH2101

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 767000.00 17011490 200.00 50 3835.00 400 Sale Rate: 3835.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Taxable Amount: Grade: 767000.00 CGST: 2.50 19175.00 SGST: 2.50 19175.00 **Eway Bill No:** 262054544754 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 11/10/2025 Other Expense: 0.00 **Elnvoice No:** c2f9d08f7430b78f618b6752ce3502a5a5d7452d700 **Round Off:** 0.00 443e5cb7a19f864dc4fcb ACK: 122529053400755 **Total Amount:** 805,350.00 **TCS** %: 0.000 0.00 805350.00 TCS Net Payable:

Bank Details:

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

Eight Lac Five Thousand Three Hundred Fifty 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 Hain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory