

## **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:

SB2025-26-12554

Invoice Date:

18/10/2025

Maharashtra

State Code:

Do No:

Transport Mode: 13957

27

Date Of Supply:

Place Of Supply:

Our GST Number:

18/10/2025 **PANDHARPUR** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI

PETH, PANDHARPUR

City: PANDHARPUR State: MAHARASHTRA

GST: 27AYRPK0222D1ZP

State Code: Pan No: AYRPK0222D 27

FSSAI No:

TAN No: PNEA36821B Consigned To,

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI PETH, PANDHARPUR

City: **PANDHARPUR** State: MAHARASHTRA

GST: 27AYRPK0222D1ZP

State Code: 27

Driver No:

MH13EP2359

AYRPK0222D Pan No:

FSSAI No:

TAN No: PNEA36821B

Mill Name: FSSAI No:

RefBy

**AAKLUJ** 

**SHRIPADMAWA** 

Dispatched From: AAKLUJ

Season:

24-25

**PANDHARPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3845.00	153800.00
Sale Rate:	3845.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			153800.00
				CG	ST:	2.50	3845.00
				sgs	ST:	2.50	3845.00
Eway Bill No: 282060527112				<b>IGST:</b> 0.00		0.00	0.00
EwayBill ValidDate: 19/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b274bcbce19c4525bd60ce6916e2f7fa69f213404ca6			Oth	er Expense:		0.00
	e086e4a2c9825e61c147	7		Rou	ınd Off:		0.00
ACK:	122529183103801			Tota	al Amount:		161,490.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		161490.00

Lorry No:

**Bank Details:** 

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

One Lac Sixty One Thousand Four Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

MANDATE

Hain\_

For, NAVKAR TRADERS

**Authorised Signatory**