

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:

SB2025-26-10892

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

Do No: State Code:

12052 27

Our GST Number: Transport Mode:

Consigned To,

RAJ TRADERS

City: AMBAJAOGAI

GST: 27ARQPL3873M1ZX

27

Date Of Supply: 20/09/2025

Place Of Supply:

Road

AMBAJAOGAI

SHOP NO.10 MAHARASHTRA GROUND FLOOR 431517

27AABHJ9303C1ZM

NAVA MONDHA AMBAJOGAI AMBEJOGAI MAIN ROAD AMBEJOGAI

Pan No:

State: MAHARASHTRA

MAHARASHTRA

Buver.

State:

RAJ TRADERS

NAVA MONDHA AMBAJOGAI AMBEJOGAI MAIN ROAD AMBEJOGAI SHOP NO.10 MAHARASHTRA GROUND FLOOR 431517

City: AMBAJAOGAI

GST: 27ARQPL3873M1ZX

27

MRNBHIMAPATAS

Pan No: ARQPL3873M

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

FSSAI No:

TAN No:

State Code:

Mill Name: FSSAI No:

RefBy **RAJENDRALOKHANDE**

Dispatched From: MRNBHIMAPATAS

Lorry No:

MH42T0886

Driver No:

Season:

To:

ARQPL3873M

24-25

AMBAJAOGAI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3850.00	192500.00
3850.00 + 0.00			Fre	0.00		
Grade: ORD S/30 (S2)			Taxable Amount:			192500.00
			CGS	ST:	2.50	4812.50
			SGS	ST:	2.50	4812.50
Eway Bill No: 242040712497				T:	0.00	0.00
EwayBill ValidDate: 22/09/2025				Diff:/Qntl:		0.00
Elnvoice No: 074658248ae101d5090bcb9bff371eefda111504842 d7456278349499facd9f2			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122528691395166			Tota	I Amount:		202,125.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		202125.00
•	3850.00 + 0.00 ORD S/30 (S2) 242040712497 ate: 22/09/2025 074658248ae101d5090kd7456278349499facd9f2	17011490 3850.00 + 0.00 ORD S/30 (S2) 242040712497 ate: 22/09/2025 074658248ae101d5090bcb9bff371eefda1 d7456278349499facd9f2	17011490 50.00 3850.00 + 0.00 ORD S/30 (S2) 242040712497 ate: 22/09/2025 074658248ae101d5090bcb9bff371eefda111504842 d7456278349499facd9f2	17011490 50.00 50 3850.00 + 0.00 Fre ORD S/30 (S2) Tax:	17011490 50.00 50 100 3850.00 + 0.00 Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 242040712497 IGST: Rate 22/09/2025 Rate Diff:/Qntl: 074658248ae101d5090bcb9bff371eefda111504842 d7456278349499facd9f2 122528691395166 Total Amount: TCS %:	17011490 50.00 50 100 3850.00 3850.00 + 0.00 Freight: ORD S/30 (S2) 242040712497 ate: 22/09/2025 074658248ae101d5090bcb9bff371eefda111504842 d7456278349499facd9f2 122528691395166 17011490 50.00 50 100 3850.00 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 Rate Diff:/Qntl: Other Expense: Round Off: Total Amount:

Bank Details:

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

Two Lac Two Thousand One Hundred Twenty 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