

## **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:

NO

SB2025-26-10954

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

Do No: State Code: 12167

27

Date Of Supply:

Place Of Supply:

20/09/2025

Road

**ULHASNAGAR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**DURGESH TRADERS** 

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE

SHED, STATION ROAD

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AURPA1773H1ZH

State Code: 27 Pan No: AURPA1773H

FSSAI No:

TAN No: PNED17811D Consigned To,

Our GST Number:

Transport Mode:

**DURGESH TRADERS** 

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED,

STATION ROAD

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AURPA1773H1ZH

State Code: Pan No: 27

FSSAI No:

TAN No: PNED17811D

Mill Name: FSSAI No:

RefBy

**BMALEGAON** 

**NKIRTIKAILASH** 

Dispatched From: **BMALEGAON** 

Lorry No:

MH46CU7493

Driver No:

Season: 24-25

To:

AURPA1773H

**ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3845.00	1345750.00
Sale Rate:	3845.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1345750.00
				CG	ST:	2.50	33643.75
				SG	ST:	2.50	33643.75
Eway Bill No:	202041070826			IGS	iT:	0.00	0.00
EwayBill ValidDate: 21/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	170600Irncc518b0ec025fa83886362181148bb6348 5b48f21ba5333858d083edcf2740ab			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528701138211			Tota	al Amount:		1,413,038.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1413038.00

**Bank Details:** 

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

Fourteen Lac Thirteen Thousand Thirty Eight 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

**Authorised Signatory** 

For NAVKAR TRADERS

Hain

MANDATE