

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:

SB2025-26-11749

Invoice Date:

Invoice No:

04/10/2025

Maharashtra

State Code:

Do No:

13022

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

04/10/2025 **UMARGA**

Road

MAHARASHTRA

State: Buver.

SAMRUDDHI TRADING COMPANY

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

COLONY 413606

City: UMARGA

GST: 27GTMPD3841K1ZB

State: MAHARASHTRA

State Code:

27

Pan No: GTMPD3841K

FSSAI No:

TAN No:

KBHAUSAHAB

Mill Name: FSSAI No:

RefBy RB7AN

Dispatched From: KBHAUSAHAB

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:

Driver No:

MH24J8153

Season:

24-25 To: **UMARGA**

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			Frei	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			233100.00
				CGS	ST:	2.50	5827.50
				SGS	ST:	2.50	5827.50
Eway Bill No:	272050494120			IGS'	T:	0.00	0.00
EwayBill ValidDate: 05/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f207f227f545b23b90985	2dc669dd28c6f4b	c5cdd947	Othe	er Expense:		0.00
	2cbcb1d5af716c60d3ab			Rou	nd Off:		0.00
ACK:	122528948564673			Total Amount:			244,755.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		244755.00

Lorry No:

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