

## **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:

SB2025-26-11209

Invoice Date: 25/09/2025

Maharashtra

Do No: State Code:

12446

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 25/09/2025

Place Of Supply:

**UMARGA** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

**SAMRUDDHI TRADING COMPANY** 

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

**COLONY 413606** 

City: UMARGA

State: MAHARASHTRA

GST: 27GTMPD3841K1ZB

State Code:

27

Pan No: GTMPD3841K

FSSAI No:

TAN No:

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:

Lorry No:

**KBHAUSAHAB** Mill Name:

FSSAI No:

RefBy RR7AN

Dispatched From: KBHAUSAHAB

Driver No:

Season:

24-25

MH14AS9338

To: **UMARGA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3885.00	388500.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			388500.00
				CGS	ST:	2.50	9712.50
				SGS	ST:	2.50	9712.50
way Bill No:	202044186456			IGS'	T:	0.00	0.00
EwayBill ValidDate: 26/09/2025				Rate	Diff:/Qntl:		0.00
Invoice No:	e123f628dc8d23479e624b17a78fd77a3d70c379805			Othe	er Expense:		0.00
	8e9977985dba9a25731e3		00010000	Rou	nd Off:		0.00
ACK:	122528777357662			Tota	I Amount:		407,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		407925.00

**Bank Details:** 

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

Four Lac Seven Thousand Nine 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**