

## **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

13353

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

**TAX INVOICE** 

Reverse Charge:

SB2025-26-12022

09/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

> Consigned To, **DURGESH TRADERS**

27AABHJ9303C1ZM

34/1, B K NO-970, SHOP NO-3, AHUJA BHAVAN, ULHASNAGAR,

Pan No:

PNED17811D

State: MAHARASHTRA

AURPA1773H

Road

THANE,- MAHARASHTRA- PIN CODE-421003

Date Of Supply: 09/10/2025

Place Of Supply: **ULHASNAGAR**  **MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**DURGESH TRADERS** 

34/1, B K NO-970, SHOP NO-3, AHUJA BHAVAN, ULHASNAGAR, THANE, - MAHARASHTRA-PIN

CODE-421003

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AURPA1773H1ZH

State Code: 27

FSSAI No: TAN No:

**BSOMESWAR** 

Pan No: AURPA1773H

PNED17811D

State Code:

FSSAI No:

TAN No:

Driver No:

City: ULHASNAGAR

GST: 27AURPA1773H1ZH

27

Mill Name: FSSAI No:

RefBy **JAISAINAGAR** 

Dispatched From: BSOMESWAR

Lorry No: MH18BZ9786 Season: 24-25

ULHASNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3833.00	1341550.00
Sale Rate:	3833.00 + 0.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			1341550.00
				CGS	ST:	2.50	33538.75
				SGS	ST:	2.50	33538.75
Eway Bill No:	262053920885			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	181200lrn02472b895d48f86553d0a7f3a2d603ea6c6 f4890f534a98004f25c31c0206d80			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529037977178			Tota	I Amount:		1,408,628.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1408628.00

**Bank Details:** 

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

Fourteen Lac Eight Thousand Six Hundred Twenty Eight 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**