

## **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

SB2025-26-11188

Invoice Date:

Invoice No:

25/09/2025

Maharashtra

State Code:

Do No:

12380

27

Date Of Supply: Place Of Supply:

Consigned To,

**ARJUNDAS JAIPALDAS** 

GST: 27AHQPN9616G1ZS

27

City: BULDHANA

State Code:

FSSAI No:

TAN No:

Lorry No:

Transport Mode:

Our GST Number:

Road

25/09/2025 **BULDHANA** 

27AABHJ9303C1ZM

NAGAR PARISHAD COMPLEX OPPOSITE GAJANAN TALKIES

Pan No:

**MAHARASHTRA** 

State: Buver.

**ARJUNDAS JAIPALDAS** 

NAGAR PARISHAD COMPLEX OPPOSITE GAJANAN

**TALKIES** 

City: BULDHANA

GST: 27AHQPN9616G1ZS

27

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AHQPN9616G

**BBARAMATI** 

Mill Name: FSSAI No:

RefBy **HARIBROKER** 

Dispatched From: BBARAMATI

Driver No:

MH42T7327

To:

Season:

State: MAHARASHTRA

AHQPN9616G

24-25

**BULDHANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4000.00	1000000.00
Sale Rate:	4000.00 + 0.00	00.00 + 0.00			Freight:		
Grade:	REFINED M/30			Taxable Amount:			1000000.00
				CG	ST:	2.50	25000.00
				SG	ST:	2.50	25000.00
Eway Bill No:	242044041946			IGS	iT:	0.00	0.00
EwayBill ValidDate: 28/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c172a0017d2db3be76a7e727a2e69e2096398175e0 906154d41688708261e8a8			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528773786866			Tota	al Amount:		1,050,000.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1050000.00

**Bank Details:** 

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

Ten Lac Fifty Thousand 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**