



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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-15486	Transport Mode: Road
Invoice Date: 01/12/2025	Date Of Supply: 01/12/2025
State: Maharashtra	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, 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 Pan No: AURPA1773H FSSAI No : TAN No : PNED17811D	Consigned To, 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 Pan No: AURPA1773H FSSAI No : TAN No : PNED17811D

Mill Name: ANEERABHIMA	Driver No:
FSSAI No :	
RefBy NKIRTIKAILASH	Season: 25-26
Dispatched From: ANEERABHIMA	Lorry No: MH42BF8576
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 450.00 50 900 3695.00 1662750.00
Sale Rate: 3695.00 + 0.00	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1662750.00
	CGST: 2.50 41568.75
	SGST: 2.50 41568.75
Eway Bill No: 202088159191	IGST: 0.00 0.00
EwayBill ValidDate: 03/12/2025	Rate Diff./Qntl: 0.00
EInvoice No: 1605001rnbc55de9c50fa52db4e9d9fa4fd73f9dd8c 3a208844fb56d118ce06c05a2cbd	Other Expense: 0.00
ACK: 122529851125245	Round Off: 0.50
	Total Amount: 1,745,888.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1745888.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seventeen Lac Fourty Five Thousand Eight Hundred Eighty Eight Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory