

## **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:

SB2025-26-11810

Invoice No: Invoice Date:

06/10/2025

Maharashtra

State Code:

Do No:

13087

27

Date Of Supply: Place Of Supply:

Transport Mode:

06/10/2025

**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:

**SAMRUDDHI TRADING COMPANY** 

C/O ARVIND GOVIDRAO DEVSALE GUNJOTI ROAD UMARGA SY.N182 W.NO 13 MAHARASHTRA CHALUKYA COLONY 413606

27AABHJ9303C1ZM

City: UMARGA

Our GST Number:

Consigned To,

State: MAHARASHTRA

GST: 27GTMPD3841K1ZB State Code:

27

Driver No:

Pan No: GTMPD3841K

FSSAI No:

TAN No:

**KBHAUSAHAB** Mill Name:

FSSAI No:

RefBy RR7AN

Dispatched From: KBHAUSAHAB

Lorry No:

MH14AS9338

Season: To:

24-25

**UMARGA** 

			,				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3885.00	38850.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			38850.00
				CGS	ST:	2.50	971.25
				SGS	ST:	2.50	971.25
Eway Bill No:	242051514697			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4533d2c21cee46ccf3987ace5f3d080990bad3799f65			Othe	er Expense:		0.00
	45aef52d6f2b49214149		440700100	Rou	nd Off:		0.50
ACK:	122528973852969			Tota	I Amount:		40,793.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		40793.00

**Bank Details:** 

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

Fourty Thousand Seven Hundred Ninty Three 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**