

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

NO Reverse Charge:

Invoice No:

Buver.

80 CIVIL LINE

City: LALITPUR

SB2025-26-10683

State:

Invoice Date: 17/09/2025

State: Maharashtra

M/S PADAM PARAS TRADERS

GST: 09AAHFP6766D1ZX

UTTARPRADESH

Do No: 11870

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

M/S PADAM PARAS TRADERS

27AABHJ9303C1ZM

State:

Pan No:

Road

17/09/2025

LALITPUR

80 CIVIL LINE

City: LALITPUR

GST: 09AAHFP6766D1ZX

State Code:

FSSAI No:

TAN No: TAN No:

Pan No: AAHFP6766D

Mill Name:

State Code:

FSSAI No:

SJARANDESH

9

FSSAI No:

RefBy

NIKHILSHIVPURI

Dispatched From: SJARANDESH Lorry No:

MP09DL7204

Driver No:

Season:

To:

UTTARPRADESH

AAHFP6766D

24-25 **LALITPUR**

UTTARPRADESH

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1346800.00 350.00 50 700 3848.00 Sale Rate: 3848.00 + 0.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1346800.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Eway Bill No: 202038862195 EwayBill ValidDate: 24/09/2025

Elnvoice No: 43f71cf29e574919af59fc89c7f7e0da580c502e8459

9df13e4af58cdbc44c17

ACK: 122528647417395 IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

1,414,140.00

TCS %: 0.000 0.00 TCS Net Payable:

5.00

1414140.00

67340.00

0.00 0.00

0.00

Bank Details:

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

Fourteen Lac Fourteen Thousand One Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory