

## **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

12780

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-11482

Invoice Date: 29/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 29/09/2025 Place Of Supply:

**PANDHARPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI

PETH, PANDHARPUR

City: PANDHARPUR State: MAHARASHTRA

GST: 27AYRPK0222D1ZP

State Code: Pan No: AYRPK0222D 27

FSSAI No:

TAN No: PNEA36821B Consigned To,

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI PETH, PANDHARPUR

City: **PANDHARPUR** State: MAHARASHTRA

GST: 27AYRPK0222D1ZP

State Code: 27

Pan No:

AYRPK0222D

FSSAI No:

TAN No: PNEA36821B

Mill Name: FSSAI No: **AAKLUJ** 

RefBy **SHRIPADMAWA** 

Dispatched From: AAKLUJ

Lorry No:

MH09CU5558

Driver No:

Season:

24-25

**PANDHARPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3850.00	616000.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	Taxable Amount:		
				CGS	ST:	2.50	15400.00
				SGS	ST:	2.50	15400.00
Eway Bill No:	262047140626			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	030d4da235397f484a11b7616324f8dd49627dd0c9e e2f6bed9aa0cb329e5dbc			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528845184822			Total Amount:			646,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		646800.00

**Bank Details:** 

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

Six Lac Fourty Six Thousand Eight Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**