

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:

Buver.

City: NASIK

State Code:

FSSAI No: TAN No:

RefBv

Invoice No: SB2025-26-5828

SHREE ADINATH TRADING COMPANY

27

Invoice Date: 05/07/2025

State:

OPP. RTO OFFICE, PETH ROAD

Maharashtra

SHARADCHANDRA PAWAR APMC MARKET SHOP NO. 12,

State:

Do No: 6499

State Code: 27

MAHARASHTRA

Pan No: AEBFS4227G

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHREE ADINATH TRADING COMPANY

Road

NASIK

05/07/2025

SHARADCHANDRA PAWAR APMC MARKET SHOP NO. 12, OPP.

27AABHJ9303C1ZM

RTO OFFICE, PETH ROAD

City: NASIK State: MAHARASHTRA

GST: 27AEBFS4227G1Z4

AEBFS4227G State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name: **PPARAG**

GST: 27AEBFS4227G1Z4

FSSAI No:

RAMANTRADINGPUNE

Dispatched From: PPARAG Driver No:

MH14AS9289

Season:

24/25

MAHARASHTRA

To: **NASIK**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 304400.00 80.00 50 3805.00 160 Sale Rate: 3805.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 304400.00 CGST: 2.50 7610.00 SGST: 2.50 7610.00 **Eway Bill No:** 251992008048 IGST: 0.00 0.00 EwayBill ValidDate: 07/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 737958a59a8c42502b468714c896d6fc02ef59c8a97 **Round Off:** 0.00 1be1c12ca539727986bd2 ACK: 122527496257196 **Total Amount:** 319,620.00 **TCS** %: 0.000 0.00 319620.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Three Lac Ninteen Thousand Six Hundred Twenty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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