

## **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:

SB2025-26-11809

Invoice Date:

Invoice No:

06/10/2025

Maharashtra

Do No: State Code:

13073 27

Transport Mode: Date Of Supply:

Consigned To,

City: UMARGA

Driver No:

State Code:

FSSAI No:

TAN No:

Our GST Number:

06/10/2025 Place Of Supply:

GST: 27GTMPD3841K1ZB

27

**SAMRUDDHI TRADING COMPANY** 

**UMARGA** 

Road

27AABHJ9303C1ZM

C/O ARVIND GOVIDRAO DEVSALE GUNJOTI ROAD UMARGA

SY.N182 W.NO 13 MAHARASHTRA CHALUKYA COLONY 413606

Pan No:

**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:

**KBHAUSAHAB** 

Mill Name: FSSAI No:

RefBy

**RBZAN** 

Dispatched From: KBHAUSAHAB

Lorry No: MH14AS9338 Season:

State: MAHARASHTRA

24-25

To: **UMARGA** 

GTMPD3841K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3885.00	349650.00
Sale Rate:	3885.00 + 0.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			349650.00
				CGS	ST:	2.50	8741.25
				SGS	ST:	2.50	8741.25
Eway Bill No:	202051514778			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aad7a4aba7d9d55c420f8ce52fd62ec18e53a128f2c 41f12b6e157ee3621c789			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528973854578			Tota	I Amount:		367,133.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		367133.00

**Bank Details:** 

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

Three Lac Sixty Seven Thousand One Hundred Thirty 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**