

## **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: NO

SB2025-26-11901

07/10/2025

Maharashtra

Do No:

State Code: 27

13203

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

07/10/2025 **UMARGA** 

Road

**MAHARASHTRA** 

Buver.

State:

Invoice No:

Invoice Date:

**SAMRUDDHI TRADING COMPANY** 

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

State:

**COLONY 413606** City: UMARGA

GST: 27GTMPD3841K1ZB

State Code:

27

Pan No: GTMPD3841K

MAHARASHTRA

FSSAI No:

TAN No:

Consigned To,

**SAMRUDDHI TRADING COMPANY** 

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

27AABHJ9303C1ZM

City: UMARGA

GST: 27GTMPD3841K1ZB

State Code: 27

Pan No:

GTMPD3841K

State: MAHARASHTRA

FSSAI No: TAN No:

**KBHAUSAHAB** 

Mill Name: FSSAI No:

RefBy **RBZAN** 

Dispatched From: **KBHAUSAHAB**  Driver No:

Season:

To:

24-25

**UMARGA** 

Lorry No: MH24J8153

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 194250.00 SUGAR 50 KG 17011490 50.00 50 100 3885.00 Sale Rate: 3885.00 + 0.00 Freight: 0.00 SUPER S/30 (S1) Grade: **Taxable Amount:** 194250.00 CGST: 2.50 4856.25 SGST: 2.50 4856.25 **Eway Bill No:** 232052297145 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/10/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 9d39ef55997351f71151c68d8813935fbb3300df58d6 Round Off: 0.50 c6e090dcdf1690229445 ACK: 122528995897371 **Total Amount:** 203,963.00

**Bank Details:** 

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

Two Lac Three Thousand Nine Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

0.000

0.00

203963.00

MANDATE

For, NAVKAR TRADERS

**TCS** %:

TCS Net Payable:

**Authorised Signatory**