

## **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: SB2025-26-11271

Invoice Date: 26/09/2025

State: Maharashtra

State Code:

12518

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

JUNA MUNDA

**ADITI TRADERS** 

City: AURANGABAD

GST: 27ACHPS7712G1ZD

Road

Date Of Supply: 26/09/2025

Place Of Supply:

**AURANGABAD** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buver.

**ADITI TRADERS** 

JUNA MUNDA

City: AURANGABAD

GST: 27ACHPS7712G1ZD

State Code:

Pan No: ACHPS7712G

State:

FSSAI No:

TAN No:

27

**MAHARASHTRA** 

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No:

**JGANGMAI** 

RefBy

**SHRENIK** 

Dispatched From: **JGANGMAI** 

Lorry No:

MH14DM9756

TCS %:

TCS Net Payable:

Driver No:

Season:

**MAHARASHTRA** 

ACHPS7712G

24-25 **AURANGABAD** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 196500.00 50.00 50 100 3930.00 Sale Rate: 3930.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 196500.00 CGST: 2.50 4912 50 4912.50 SGST: 2.50 **Eway Bill No:** 262044976714 0.00 IGST: 0.00 EwayBill ValidDate: 27/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4ad36062eec7fb2af1945faad003a81317e762fc80c4 Round Off: 0.00 da1687267866ec862bbb ACK: 122528796118426 **Total Amount:** 206,325.00

**Bank Details:** 

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

Two Lac Six Thousand Three Hundred Twenty Five 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\_

0.000

**MANDATE** 

0.00

206325.00

For, NAVKAR TRADERS

**Authorised Signatory**