

## **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:

SB2025-26-11789

06/10/2025

Maharashtra

Do No: State Code: 13090

27

Date Of Supply: Place Of Supply:

Consigned To, **DURGESH TRADERS** 

Our GST Number:

Transport Mode:

Road 06/10/2025

**ULHASNAGAR** 

27AABHJ9303C1ZM

34/1, B K NO-970, SHOP NO-3, AHUJA BHAVAN, ULHASNAGAR,

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**DURGESH TRADERS** 

34/1, B K NO-970, SHOP NO-3, AHUJA BHAVAN, ULHASNAGAR, THANE, - MAHARASHTRA-PIN

CODE-421003

City: ULHASNAGAR

State: MAHARASHTRA GST: 27AURPA1773H1ZH

State Code: FSSAI No:

27

Pan No: AURPA1773H

TAN No:

PNED17811D

City: ULHASNAGAR GST: 27AURPA1773H1ZH

State Code: 27

THANE,- MAHARASHTRA- PIN CODE-421003

Pan No: AURPA1773H

State: MAHARASHTRA

FSSAI No:

TAN No: PNED17811D

Driver No:

Mill Name: FSSAI No:

RefBy

**JAISAINAGAR** 

**ANEERABHIMA** 

Dispatched From: ANEERABHIMA

Lorry No:

MH12PQ7522

Season: To:

24/25

**ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3830.00	1149000.00
Sale Rate:	3830.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1149000.00
				CGS	ST:	2.50	28725.00
				SGS	ST:	2.50	28725.00
Eway Bill No:	212051371390			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	151500lrn6e9cb9a908d6f0135729d49bb7e4d7714f9			Othe	er Expense:		0.00
719b6f4780b0b74f9bc76f1e0d574]			Round Off:			0.00	
ACK:	122528969449607	-		Tota	I Amount:		1,206,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1206450.00

**Bank Details:** 

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

Twelve Lac Six Thousand Four Hundred Fifty 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**