

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:

SB2025-26-10893

Invoice Date:

20/09/2025

Maharashtra

State Code:

Do No:

12051

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Road

AMBAJAOGAI

20/09/2025

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

RAJ TRADERS

NAVA MONDHA AMBAJOGAI AMBEJOGAI MAIN ROAD AMBEJOGAI SHOP NO.10 MAHARASHTRA GROUND

FLOOR 431517

City: AMBAJAOGAI

GST: 27ARQPL3873M1ZX

State: MAHARASHTRA

State Code:

27

Pan No: ARQPL3873M

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

Dispatched From: MRNBHIMAPATAS

Consigned To, **RAJ TRADERS**

NAVA MONDHA AMBAJOGAI AMBEJOGAI MAIN ROAD AMBEJOGAI

SHOP NO.10 MAHARASHTRA GROUND FLOOR 431517

City: AMBAJAOGAI

GST: 27ARQPL3873M1ZX

State Code: 27

Pan No: ARQPL3873M

FSSAI No: TAN No:

Driver No:

RefBy **RAJENDRALOKHANDE**

MRNBHIMAPATAS

Lorry No:

MH42T0886

Season:

State: MAHARASHTRA

24-25

To: **AMBAJAOGAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3905.00	781000.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			781000.00
				CGS	ST:	2.50	19525.00
				SGS	ST:	2.50	19525.00
Eway Bill No:	262040712550			IGS	Т:	0.00	0.00
EwayBill ValidDate: 22/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a49f79df2f3607efab16b511f675a13ee7f1ccebf815b e13d50f450f73dc8ffd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528691397173			Tota	l Amount:		820,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		820050.00

Bank Details:

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

Eight Lac Twenty Thousand 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