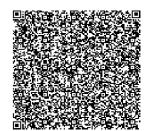


## **NAVKAR TRADERS**

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:

SB2025-26-11310 26/09/2025

State:

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode:

12516

27

Date Of Supply:

Our GST Number:

Place Of Supply:

**SHRI SAINATH TRADERS** 

City: AURANGABAD

GST: 27AAKFS9607H1ZR

Consigned To,

MAIN BAZAR

State Code:

FSSAI No:

TAN No:

26/09/2025 **AURANGABAD** 

Road

27AABHJ9303C1ZM

State:

Pan No:

NSKS05823G

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SHRI SAINATH TRADERS** 

MAIN BAZAR

City: AURANGABAD

GST: 27AAKFS9607H1ZR

State Code:

27

Pan No: AAKFS9607H

FSSAI No:

TAN No:

NSKS05823G

**PDAUND** 

Mill Name: FSSAI No:

RefBy

**SHRENIK** 

Dispatched From: PDAUND

Lorry No:

RJ26GA6683

Driver No:

Season:

**MAHARASHTRA** 

AAKFS9607H

24-25

**AURANGABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3975.00	1669500.00
Sale Rate:	3975.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1669500.00
				CG	ST:	2.50	41737.50
				SGS	ST:	2.50	41737.50
Eway Bill No:	232045237426			IGST: 0.		0.00	0.00
EwayBill ValidDate: 27/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5dcced0517e9f3d6206fd0d2404f5a2db317de813ae 19ddc44138b00c127f36d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528802303785			Tota	I Amount:		1,752,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1752975.00

**Bank Details:** 

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

Seventeen Lac Fifty Two Thousand Nine Hundred Seventy 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

molain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**