

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

7082

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-6516

16/07/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Road 16/07/2025

VARDHAMAN TRADING COMPANY

27

MOMINPADA 900/1 M G ROAD

GST: 27APFPG7426Q1ZC

Place Of Supply:

Consigned To,

City: PANVEL

State Code:

FSSAI No:

PANVEL

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

VARDHAMAN TRADING COMPANY

MOMINPADA 900/1 M G ROAD

City: PANVEL State:

GST: 27APFPG7426Q1ZC

State Code: 27

FSSAI No: TAN No:

Pan No: APFPG7426Q

Mill Name: FSSAI No:

KHUTATMA

RefBy

NAGINDASJAY

Dispatched From: **KHUTATMA** TAN No:

Driver No:

MH18BZ0595

Season:

24/25

PANVEL To:

MAHARASHTRA

APFPG7426Q

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 41118 00 11.00 50 3738.00 22 Sale Rate: 3738.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 41118.00 CGST: 2.50 1027 95 1027.95 SGST: 2.50 **Eway Bill No:** 201998539493 0.00 IGST: 0.00 EwayBill ValidDate: 18/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b90718f86589b806405622dc37bed60f10a8653e428 Round Off: 0.10 35078702e3e2cb077960d ACK: 122527657922967 **Total Amount:** 43,174.00 TCS %: 0.000 0.00 TCS Net Payable: 43174.00

Lorry No:

Bank Details:

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

Fourty Three Thousand One Hundred Seventy Four 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory