

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

27

TAX INVOICE

NO Reverse Charge:

SB2025-26-12604

Invoice Date: 19/10/2025

Maharashtra

Do No:

State Code:

Transport Mode: 13980

27AABHJ9303C1ZM Road

THANE,- MAHARASHTRA- PIN CODE-421003

Date Of Supply: Place Of Supply:

Consigned To, **DURGESH TRADERS**

Our GST Number:

19/10/2025 **ULHASNAGAR**

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

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

DURGESH TRADERS

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

BSAKHARWADI

CODE-421003

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AURPA1773H1ZH

State Code:

FSSAI No:

Pan No: AURPA1773H 27

TAN No: PNED17811D State Code:

TAN No: PNED17811D

27

Driver No:

City: ULHASNAGAR

GST: 27AURPA1773H1ZH

Mill Name: FSSAI No:

RefBy **NKIRTIKAILASH**

Dispatched From: **BSAKHARWADI** Lorry No: MH42BF8572

FSSAI No:

Season:

To:

MAHARASHTRA

AURPA1773H

23-24 **ULHASNAGAR**

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 1506000.00 SUGAR 50 KG 17011490 400.00 50 800 3765.00 Sale Rate: 3765.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1506000.00 CGST: 37650.00 2.50 SGST: 2.50 37650.00 **Eway Bill No:** 232061147518 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/10/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 181400lrnabd2e419d9280cacf7d7bbbd4afad1cc9c1 Round Off: 0.00 e332847681f9c7381313545312ac5 ACK: 122529194989809 **Total Amount:** 1,581,300.00 TCS %: 0.000 0.00 TCS Net Payable: 1581300.00

Bank Details:

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

Fifteen Lac Eighty One Thousand Three Hundred Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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