

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:

Invoice No: SB2025-26-11424

Invoice Date: 29/09/2025

State:

Maharashtra

Do No: 12727 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

JUNA MUNDA

State Code:

FSSAI No:

ADITI TRADERS

City: AURANGABAD

GST: 27ACHPS7712G1ZD

Road

Date Of Supply:

29/09/2025

27AABHJ9303C1ZM

Pan No:

Place Of Supply: **AURANGABAD**

MAHARASHTRA

Buver.

ADITI TRADERS

JUNA MUNDA

City: AURANGABAD

State: **MAHARASHTRA**

GST: 27ACHPS7712G1ZD

State Code:

FSSAI No: TAN No:

27

Pan No: ACHPS7712G

TAN No:

Mill Name:

FSSAI No:

SHRENIK

JGANGMAI

RefBy

Dispatched From: JGANGMAI

Lorry No:

MH20EK9299

Driver No:

Season:

State: MAHARASHTRA

ACHPS7712G

24-25

AURANGABAD To:

			,			10. 7101011107	(5) (5
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3915.00	234900.00
Sale Rate:	3915.00 + 0.00			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			234900.00
				CG	ST:	2.50	5872.50
				SGS	ST:	2.50	5872.50
Eway Bill No:	262046892830			IGS	iT:	0.00	0.00
EwayBill ValidDate: 30/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	08a056e9eff88b53e06bb6c331a9a93109172c59e			Oth	er Expense:		0.00
	a91205d776db35cf4ff85		717200020	Rou	ınd Off:		0.00
ACK:	122528838125195			Tota	al Amount:		246,645.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		246645.00
					-		

Bank Details:

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

Two Lac Fourty Six Thousand Six Hundred Fourty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory