

## **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** 

NO Reverse Charge:

SB2025-26-12053

Invoice Date:

Invoice No:

10/10/2025

Maharashtra

Do No: State Code: 13383

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

Road

**PANDHARPUR** 

10/10/2025

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI

PETH, PANDHARPUR

City: PANDHARPUR State: MAHARASHTRA

GST: 27AYRPK0222D1ZP

State Code: Pan No: AYRPK0222D 27

FSSAI No:

TAN No: PNEA36821B Consigned To,

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI PETH, PANDHARPUR

**PANDHARPUR** State: MAHARASHTRA

GST: 27AYRPK0222D1ZP

State Code: 27

Driver No:

AYRPK0222D Pan No:

FSSAI No:

TAN No: PNEA36821B

Mill Name: FSSAI No:

RefBy

**AAKLUJ** 

**SHRIPADMAWA** 

Dispatched From: AAKLUJ

Lorry No:

MH13DQ6993

Season:

24-25

**PANDHARPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3850.00	577500.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			577500.00
				C	SST:	2.50	14437.50
				so	SST:	2.50	14437.50
Eway Bill No:	242054521652			IG	ST:	0.00	0.00
EwayBill ValidDate: 11/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	bf6ef3899a373f0f84fc63f25b5de44b899089cafb4ae 380eab5a5d3c627960f			Ot	her Expense:		0.00
				Ro	und Off:		0.00
ACK:	122529052846224			То	tal Amount:		606,375.00
				тс	S %:	0.000	0.00
				то	S Net Payable:		606375.00

**Bank Details:** 

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

Six Lac Six Thousand Three Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**