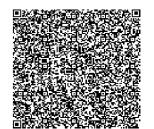


## **NAVKAR TRADERS**

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:

SB2025-26-10292

State:

11/09/2025

Maharashtra

State Code:

Do No: 11286

27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

11/09/2025 **MEDCHAL** 

Road

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

**DURGA AGENCIES** 

MAIN BAZAR

City: ROHTAK

GST: 06AAUPK8650N1ZU

State Code:

6

Pan No: AAUPK8650N

**HARIYANA** 

FSSAI No:

TAN No: RTKM01912B

Mill Name:

L21PRABHANIU2

FSSAI No:

RefBy **SALEDURGA** 

Dispatched From: L21PRABHANIU2

Consigned To,

MARINO FOOD PRODUCTS P LTD

SURVEY NO 18, RAJBOLARAM VILLAGE

City: MEDCHAL State: TELANGANA GST: 36AADCT4683L1ZT

State Code:

Driver No:

MH449827

FSSAI No:

TAN No:

Lorry No:

Pan No: AADCT4683L

24-25

Season: To:

**MEDCHAL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3809.00	952250.00
Sale Rate:	3809.00 + 0.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			952250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232034956967	<b>IGST</b> : 5.00		5.00	47612.50		
EwayBill ValidDate: 14/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2d2a2962270bee8e8092649c538c6e51e3f7a57fac7 054052c60518be420df08			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528559134522			Total Amount:			999,863.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		999863.00

**Bank Details:** 

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

Nine Lac Ninty Nine Thousand Eight Hundred Sixty Three Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**