

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:

SB2025-26-11821

06/10/2025

Maharashtra

State:

Do No: State Code: 13097

27

Transport Mode: Date Of Supply:

Consigned To,

AURANGABAD

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

S R TRADING COMPANY

City: AURANGABAD

Driver No:

GST: 27APMPM0584J1ZG

06/10/2025 **AURANGABAD**

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

S R TRADING COMPANY

AURANGABAD

Invoice Date:

City: AURANGABAD

GST: 27APMPM0584J1ZG

State Code:

FSSAI No:

27

Pan No: APMPM0584J

TAN No:

MAHARASHTRA

Mill Name: FSSAI No:

TAN No:

RefBy

SHRENIK

BJAISHREERAM

Dispatched From: BJAISHREERAM

Lorry No: MH16CD9290 Season:

State: MAHARASHTRA

APMPM0584J

24-25

AURANGABAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3915.00	195750.00
Sale Rate: 3	915.00 + 0.00			Frei	ight:		0.00
Grade:	М/30		Taxable Amount:			195750.00	
				CGS	ST:	2.50	4893.75
				SGS	ST:	2.50	4893.75
Eway Bill No: 2	62051575799			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/10/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No: 0				Othe	Other Expense:		0.00
				Rou	nd Off:		0.50
ACK : 0				Tota	I Amount:		205,538.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		205538.00

Bank Details:

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

Two Lac Five Thousand Five Hundred Thirty Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory