

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:

SB2025-26-10364

Invoice Date:

Invoice No:

12/09/2025

Maharashtra

Do No: State Code: 11460

27

Date Of Supply: Place Of Supply:

Consigned To,

City: MEDCHAL

State Code:

FSSAI No:

TAN No:

GST: 36AADCT4683L1ZT

Transport Mode:

Our GST Number:

SURVEY NO 18, RAJBOLARAM VILLAGE

MARINO FOOD PRODUCTS P LTD

12/09/2025 **MEDCHAL**

Road

27AABHJ9303C1ZM

Pan No:

TELANGANA

State: Buver.

DURGA AGENCIES

MAIN BAZAR

City: ROHTAK

GST: 06AAUPK8650N1ZU

6

Pan No: AAUPK8650N

HARIYANA

State:

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

SALEDURGA

Dispatched From: L21PRABHANIU2

L21PRABHANIU2

RTKM01912B

Lorry No:

AP39VF3439

Driver No:

Season:

State: TELANGANA

AADCT4683L

24-25

To:

MEDCHAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3809.00	1333150.00
Sale Rate:	3809.00 + 0.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			1333150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212035789618			IGS	T:	5.00	66657.50
EwayBill ValidDate: 15/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	64e164eea64f9ea48339a94bf5dde8521763e0ff52b3 5dccc29a45c5804d6f60			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528578286729			Tota	I Amount:		1,399,808.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1399808.00

Bank Details:

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

Thirteen Lac Ninty Nine Thousand Eight Hundred 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory