

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:

SB2025-26-12415

Invoice Date:

Invoice No:

State:

Buver.

16/10/2025

Maharashtra

Do No: State Code:

13797 27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

SHRI PADMAWATI TRADING CO

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI PETH, PANDHARPUR

27AABHJ9303C1ZM

Road

16/10/2025

PANDHARPUR

PETH, PANDHARPUR

City: PANDHARPUR GST: 27AYRPK0222D1ZP

SHRI PADMAWATI TRADING CO

27

JIJAMATA SHOPING CENTER, GALA NO 3 NAVI

Pan No: AYRPK0222D

State: MAHARASHTRA

State Code: FSSAI No: TAN No:

PNEA36821B

City: **PANDHARPUR**

State: MAHARASHTRA

GST: 27AYRPK0222D1ZP

State Code: 27

Driver No:

AYRPK0222D Pan No:

FSSAI No:

TAN No: PNEA36821B

Mill Name:

AAKLUJ FSSAI No:

RefBy **SHRIPADMAWA**

Dispatched From: AAKLUJ

Lorry No:

MH45AF2944

Season:

24-25

PANDHARPUR

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3845.00	115350.00
Sale Rate:	: 3845.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			115350.00
				CG	ST:	2.50	2883.75
				SGS	ST:	2.50	2883.75
Eway Bill No:	292058934608			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2fde3daa5b9ff65f7896924e4509fd30ec554da5ffb87f de37126da21462e8f3			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122529148814261			Tota	al Amount:		121,118.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		121118.00

Bank Details:

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

One Lac Twenty One Thousand One Hundred Eighteen 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory