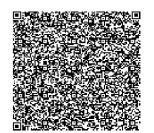


## **NAVKAR TRADERS**

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:

**SHRI SAINATH TRADERS** 

GST: 27AAKFS9607H1ZR

Invoice No: SB2025-26-10947

Invoice Date: 20/09/2025

State: Maharashtra

State Code: 27

12150

Do No:

**MAHARASHTRA** 

Pan No: AAKFS9607H

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Date Of Supply: 20/09/2025

Place Of Supply: **AURANGABAD MAHARASHTRA** 

Pan No:

Consigned To,

**SHRI SAINATH TRADERS** 

MAIN BAZAR

City: AURANGABAD State: **MAHARASHTRA** 

GST: 27AAKFS9607H1ZR

State Code:

FSSAI No:

TAN No: NSKS05823G

Mill Name:

RefBy

State Code:

FSSAI No:

TAN No:

Buver.

MAIN BAZAR

City: AURANGABAD

**PDAUND** 

State:

NSKS05823G

27

FSSAI No:

**SHRENIK** 

Dispatched From: **PDAUND**  Lorry No:

**RJ26GA7886** 

Driver No:

Season:

AAKFS9607H

24-25 **AURANGABAD** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1603100.00 410.00 50 3910.00 820 Sale Rate: 3910.00 + 0.00 Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1603100.00 CGST: 2.50 40077.50 40077.50 SGST: 2.50 **Eway Bill No:** 212041030807 0.00 IGST: 0.00 EwayBill ValidDate: 21/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 83541416966521e14de56e45a4894b8c910900b689 Round Off: 0.00 fc69844cd26d3459308682 ACK: 122528700067633 **Total Amount:** 1,683,255.00 TCS %: 0.000 0.00 TCS Net Payable: 1683255.00

**Bank Details:** 

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

Sixteen Lac Eighty Three Thousand Two Hundred Fifty Five 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**