

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:

SB2025-26-11198

Invoice Date:

Invoice No:

25/09/2025

Maharashtra

Do No:

State Code:

12414

27

Transport Mode: Date Of Supply:

Our GST Number:

VIPUL TRADERS

Place Of Supply:

Consigned To,

NO.4, DHULE

State Code:

FSSAI No:

TAN No:

City: DHULE

GST: 27AFUPC2004F1ZT

27

Road

25/09/2025

DHULE

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

VIPUL TRADERS

NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE

NO.4, DHULE

City: DHULE State: MAHARASHTRA

GST: 27AFUPC2004F1ZT

State Code: 27

FSSAI No:

TAN No:

Pan No: AFUPC2004F

AAMBALIKA

Mill Name: FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From: AAMBALIKA

Lorry No:

MH18BZ9909

Driver No:

Season:

State: MAHARASHTRA

Pan No: AFUPC2004F

24-25

To: **DHULE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3865.00	270550.00
Sale Rate:	3865.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			270550.00
				CGS	ST:	2.50	6763.75
				SGS	ST:	2.50	6763.75
Eway Bill No:	242044094346			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: aeb37734b3fe6fa78f51876716437d6a466248130c6				Oth	er Expense:		0.00
	eddf491772f085dafb54d			Round Off:			0.50
ACK:	122528775117264			Tota	I Amount:		284,078.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		284078.00

Bank Details:

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

Two Lac Eighty Four Thousand Seventy Eight 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