

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:

SB2025-26-11418

Invoice Date:

29/09/2025

Maharashtra

State Code:

Do No:

12642 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

RAJ TRADERS

State Code:

FSSAI No:

29/09/2025

SHOP NO.10 MAHARASHTRA GROUND FLOOR 431517

Road

27AABHJ9303C1ZM

AMBAJAOGAI MAHARASHTRA

NAVA MONDHA AMBAJOGAI AMBEJOGAI MAIN ROAD AMBEJOGAI

Pan No:

Buver.

State:

Invoice No:

RAJ TRADERS

NAVA MONDHA AMBAJOGAI AMBEJOGAI MAIN ROAD AMBEJOGAI SHOP NO.10 MAHARASHTRA GROUND

FLOOR 431517

City: AMBAJAOGAI

GST: 27ARQPL3873M1ZX

State Code:

FSSAI No: TAN No:

27

Pan No: ARQPL3873M

State: MAHARASHTRA

TAN No:

Mill Name:

RefBy

FSSAI No:

MRNBHIMAPATAS

RAJENDRALOKHANDE

Dispatched From: MRNBHIMAPATAS

Driver No:

MH12HD6009

City: AMBAJAOGAI

GST: 27ARQPL3873M1ZX

27

Season:

State: MAHARASHTRA

ARQPL3873M

24-25

To: **AMBAJAOGAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3910.00	977500.00
Sale Rate:	3910.00 + 0.00			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		977500.00
				CGS	ST:	2.50	24437.50
				SGS	ST:	2.50	24437.50
Eway Bill No:	282046814939			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 0e36de132693a51ce933307255126e7e9d8d769539			Othe	er Expense:		0.00
766fb4cf62f429df2fe964				Round Off:			0.00
ACK:	122528836020841			Tota	l Amount:		1,026,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1026375.00

Lorry No:

Bank Details:

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

Ten Lac Twenty Six Thousand Three Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

For, NAVKAR TRADERS

Authorised Signatory