

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 /24275689 /9403336789

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-1462

25/04/2025 Do No:

State: Maharashtra

1573 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 25/04/2025

Place Of Supply:

Consigned To, **DURGESH TRADERS**

STATION ROAD

City: ULHASNAGAR

GST: 27AURPA1773H1ZH

27

ShipTo.

State Code:

FSSAI No:

TAN No:

ULHASNAGAR

27AABHJ9303C1ZM

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED,

State:

PNED17811D

MAHARASHTRA

Buver.

Invoice Date:

DURGESH TRADERS

BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE

SHED, STATION ROAD

City: ULHASNAGAR

BillTo

State: **MAHARASHTRA**

GST: 27AURPA1773H1ZH

State Code:

FSSAI No: TAN No:

Mill Name:

27

Pan No: AURPA1773H

PNED17811D

AINDAPUR

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy

NKIRTIKAILASH

Dispatched From: AINDAPUR

Lorry No:

KA568702

Driver No:

Season:

Pan No: AURPA1773H

MAHARASHTRA

24-25

ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000.00
Sale Rate:	e: 3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1309000.00
				CGS	ST:	2.50	32725.00
				SGS	ST:	2.50	32725.00
Eway Bill No:	221950238802			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	174900lrn58f19d56910d33069ce78c6b37836d8311 d2f829a1122a31d7136feeb1067be1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526400186814			Tota	I Amount:		1,374,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1374450.00

Bank Details:

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

Thirteen Lac Seventy Four Thousand Four Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory