



# 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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-16656	Transport Mode:	Road
Invoice Date:	04/01/2025	Date Of Supply:	04/01/2025
DO No:	18411	Place Of Supply:	BEED
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS, Maharashtra, 431122 Bill To:		Consigned To, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS, MAHARASHTRA 431122 Ship To,	
City:	BEED	City:	BEED
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AHNPC1891P1ZQ	Gst NO:	27AHNPC1891P1ZQ
State Code:	27	State Code:	27
PAN No:	AHNPC1891P	PAN No:	AHNPC1891P
FSSAI No:		FSSAI No:	
TAN No:	NSKR08405F	TAN No:	NSKR08405F

Mill Name:NJAIBHAVANI  
FSSAI No:  
Ref By: SUPARSHWANATHTRADERS  
Dispatched From:NJAIBHAVANI

Season:24/25  
Lorry No:MH04FU3027

Driver No:

To:BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3510.00	421200

Sale Rate:	3510.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		421200
Eway Bill No:	221885915799	CGST:	2.50	10530.00
EwayBill		SGST:	2.50	10530.00
ValidDat	05/01/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	790a177f248ac89e7144460f9bb333ebdd93b5569f2692d2b9a0e	Other Expense:		0.00
Ack:	1505285369d	Round Off:		0.00
	122524710411679	Total Amount:		442260.00
		TCS:	0.000	0.00
		TCS Net Payable:		442260.00

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

Four Lakh Forty Two Thousand Two Hundred and Sixty Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

- 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

Authorised Signatory