



# NAVKAAR 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:	SB2024-25-18592	Transport Mode:	Road
Invoice Date:	20/01/2025	Date Of Supply:	20/01/2025
DO No:	20239	Place Of Supply:	MAHUD
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, KIRAN TREADING COMPANY MAIN ROAD ROAD, Maharashtra, 413306 Bill To: City: MAHUD State: Maharashtra Gst NO: 27ABPPG4432L1ZD State Code: 27 PAN No: ABPPG4432L FSSAI No: TAN No:		Consigned To, KIRAN TREADING COMPANY MAIN ROAD ROAD, MAHARASHTRA 413306 Ship To, City: MAHUD State: MAHARASHTRA Gst NO: 27ABPPG4432L1ZD State Code: 27 PAN No: ABPPG4432L FSSAI No: TAN No:	

Mill Name:AAKLJJ Driver No:  
FSSAI No:  
Ref By: KIRANTREADINGCO Season:24-25  
Dispatched From:AAKLJJ Lorry No:MH11T0447 To:MAHUD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3600.00	180000.00

Sale Rate:	3600.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		180000.00
Eway Bill No:		CGST:	2.50	4500.00
EwayBill ValidDate:	20/01/2025	SGST:	2.50	4500.00
eInvoiceNo:		IGST:	0.00	0.00
Ack:		Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		189000.00
		TCS:	0.000	0.00
		TCS Net Payable:		189000.00

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

One Lakh Eighty Nine Thousand 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory