



# 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:	SB2024-25-21602	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23477	Place Of Supply:	DAUND
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, VIRAG TRADERES SHOP NO.1,TALUKA DAUND YEWAT,A/P YEWAT, Maharashtra, 412214 Bill To: City: DAUND State: Maharashtra Gst NO: 27ATKPJ7023R1Z1 State Code: 27 PAN No: ATKPJ7023R FSSAI No: TAN No:		Consigned To, VIRAG TRADERES SHOP NO.1,TALUKA DAUND YEWAT,A/P YEWAT, MAHARASHTRA 413801 Ship To, City: DAUND State: MAHARASHTRA Gst NO: 27ATKPJ7023R1Z1 State Code: 27 PAN No: ATKPJ7023R FSSAI No: TAN No:	

Mill Name:PMASKOBA Driver No:  
FSSAI No:  
Ref By: VIRAGTRADERES Season:23/24  
Dispatched From:PMASKOBA Lorry No:MH42BF9801 To:DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3750.00	75000

Sale Rate: 3750.00 + 0.00 Commission	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		75000.00
Eway Bill No: 291917317682	CGST:	2.50	1875.00
EwayBill	SGST:	2.50	1875.00
ValidDat 01/03/2025	IGST:	0.00	0.00
e:	Rate Diff:/Qntl:		0.00
eInvoice cdbb4f1da5f67ef1966d4276198a62b751200e19dd0f8622b60d7	Other Expense:		0.00
No: b495d3686fc	Round Off:		0.00
Ack: 122525515992998	Total Amount:		78750.00
	TCS:	0.000	0.00
	TCS Net Payable:		78750.00

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

Seventy Eight Thousand Seven Hundred and Fifty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory