



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:	SB2025-26-1988	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2208	Place Of Supply:	RAVER
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, HARIOM KIRANA RASALPUR RAVAR JALGAON RASALPUR MAHARASHTRA RASALPUR 425508, Maharashtra, 425508		Consigned To, HARIOM KIRANA RASALPUR RAVAR JALGAON RASALPUR MAHARASHTRA RASALPUR 425508, MAHARASHTRA 425508	
Bill To:		Ship To,	
City:	RAVER	City:	RAVER
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27biwpc3950q1zf	Gst NO:	27biwpc3950q1zf
State Code:	27	State Code:	27
PAN No:	BIWPC3950Q	PAN No:	BIWPC3950Q
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

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

Season:24-25
Lorry No:MH09HJ8613

Driver No:
To:RAVER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3780.00	189000

Sale Rate:	3780.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		189000.00
Eway Bill No:	271955978333	CGST:	2.50	4725.00
EwayBill ValidDat	08/05/2025	SGST:	2.50	4725.00
e:		IGST:	0.00	0.00
eInvoice No:	633408c7e4e53e7f5e2829360bd257f6902e411fd6cae5ad1cf8b9	Rate Diff./Qntl:		0.00
Ack:	122526566957394	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		198450.00
		TCS:	0.000	0.00
		TCS Net Payable:		198450.00

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

One Lakh Ninety Eight Thousand Four 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

AmJain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory