

# NAVKAR TRADERS

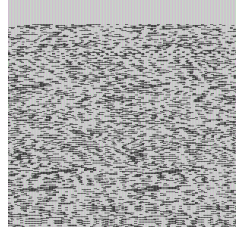
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23700	Transport Mode:	Road
Invoice Date:	28/03/2025	Date Of Supply:	28/03/2025
DO No:	25773	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

Driver No:

FSSAI No:

Ref By: SUPARSHWANATHTRADERS

Season:24-25

Dispatched From:NJAIBHAVANI

Lorry No:MH14CP9131

To:BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3850.00	385000

Sale Rate:	3850.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		385000.00
Eway Bill No:	211933835461	CGST:	2.50	9625.00
EwayBill		SGST:	2.50	9625.00
ValidDat	29/03/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	fb7793ccd6c5d04a0ca77114ff58110d757694ac8adc598e58908fcd8eda7a5f	Other Expense:		0.00
Ack:	122525954899917	Round Off:		0.00
		Total Amount:		404250.00
		TCS:	0.000	0.00
		TCS Net Payable:		404250.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lakh Four Thousand Two 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, NAVKAR TRADERS

Authorised Signatory