

NAVKAR TRADERS

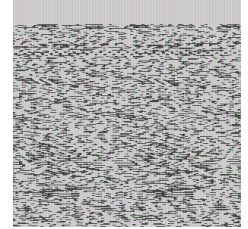
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-16816	Transport Mode:	Road
Invoice Date:	06/01/2025	Date Of Supply:	06/01/2025
DO No:	18547	Place Of Supply:	NANDURA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, VIJAY TRADERS MAIN ROAD NANDURA, Maharashtra, 443401 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NANDURA Maharashtra 27AAXPR0647P1ZN 27 AAXPR0647P NGPM01772B	Consigned To, VIJAY TRADERS MAIN ROAD NANDURA, MAHARASHTRA 443401 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NANDURA MAHARASHTRA 27AAXPR0647P1ZN 27 AAXPR0647P NGPM01772B

Mill Name:AMAHADA

Driver No:

FSSAI No:

Ref By: VIJAYTRADERS

Season:23-24

Dispatched From:AMAHADA

Lorry No:MH12HD3634

To:NANDURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3540.00	885000

Sale Rate: 3540.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 291886765800

EwayBill ValidDat 09/01/2025

eInvoice No: 0a383a7c56e9e7981d54b3e46870586ce6623f775fee01008e5d76ec2d5984c9

Ack: 122524734590097

Freight:	0.00	0.00
Taxable Amount:		885000
CGST:	2.50	22125.00
SGST:	2.50	22125.00
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		929250.00
TCS:	0.000	0.00
TCS Net Payable:		929250.00

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

Nine Lakh Twenty Nine 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