



# 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:	SB2024-25-18313	Transport Mode:	Road
Invoice Date:	18/01/2025	Date Of Supply:	18/01/2025
DO No:	19944	Place Of Supply:	GEORAI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SUPARSHWA TRADERS GEORAI, Maharashtra, 431143		Consigned To, SUPARSHWA TRADERS GEORAI, MAHARASHTRA 431127	
Bill To:		Ship To,	
City:	GEORAI	City:	GEORAI
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27ACJPK2321B1Z6	Gst NO:	27ACJPK2321B1Z6
State Code:	27	State Code:	27
PAN No:	ACJPK2321B	PAN No:	ACJPK2321B
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

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

Season:24/25  
Lorry No:MH23AU0273

Driver No:  
To:GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3530.00	123550.00

Sale Rate:	3530.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		123550.00
Eway Bill No:	291893455332	CGST:	2.50	3088.75
EwayBill		SGST:	2.50	3088.75
ValidDat	19/01/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	14a6ab4bab770ee97f101fc091957ea3033edd62834d25db7b5c1	Other Expense:		0.00
No:	36bfe6c8896	Round Off:		0.50
Ack:	122524909086569	Total Amount:		129728.00
		TCS:	0.000	0.00
		TCS Net Payable:		129728.00

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

One Lakh Twenty Nine Thousand Seven Hundred and Twenty Eight 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