

NAVKAR TRADERS

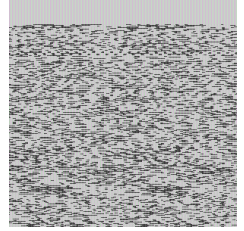
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19531	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21190	Place Of Supply:	SINDKHEDRAJA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, TAPRE KIRANA TAPRE KIRANA MAIN ROAD KINGAON RAJA, Maharashtra, 443203 Bill To:		Consigned To, TAPRE KIRANA TAPRE KIRANA MAIN ROAD KINGAON RAJA, MAHARASHTRA 443203 Ship To,	
City:	SINDKHEDRAJA	City:	SINDKHEDRAJA
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AKKPT6928J1ZD	Gst NO:	27AKKPT6928J1ZD
State Code:	27	State Code:	27
PAN No:	AKKPT6928J	PAN No:	AKKPT6928J
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AMAHADA

Driver No:

FSSAI No:

Ref By: TAPREKIRANA

Season:23-24

Dispatched From:AMAHADA

Lorry No:MH09CU2057

To:SINDKHEDRAJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3690.00	922500

Sale Rate:	3690.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		922500.00
Eway Bill No:	261901017830	CGST:	2.50	23062.50
EwayBill		SGST:	2.50	23062.50
ValidDat	02/02/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	6c96b163aa2019df1a3057ab723a0444d7b8764bc0bd242a984b	Other Expense:		0.00
No:	6eff35b97ebf	Round Off:		0.00
Ack:	122525097879050	Total Amount:		968625.00
		TCS:	0.000	0.00
		TCS Net Payable:		968625.00

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

Nine Lakh Sixty Eight Thousand Six Hundred and Twenty Five 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