



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:	SB2025-26-2019	Transport Mode:	Road
Invoice Date:	06/05/2025	Date Of Supply:	06/05/2025
DO No:	2232	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:null

FSSAI No:

Ref By: SUPARSHWANATHTRADERS

Season:null

Dispatched From:NJAIBHAVANI

Lorry No:MH04FU3027

To:BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3860.00	77200

Sale	Freight:	0.00	0.00
Rate: null + null Commission	Taxable Amount:		77200.00
Grade:	CGST:	2.50	1930.00
Eway	SGST:	2.50	1930.00
Bill No: 291956089429	IGST:	0.00	0.00
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 07/05/2025	Other Expense:		0.00
e:	Round Off:		0.00
eInvoice 481e186dfb94d1002cc289851fbcc0280481860c8234cfa47535d	Total Amount:		81060.00
No: ae1997e51d5	TCS:	0.000	0.00
Ack: 122526570634676	TCS Net Payable:		81060.00

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

Eighty One Thousand Sixty 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