



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:	SB2024-25-17167	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18953	Place Of Supply:	AMBAD
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, ANUJ TRADERS H.NO.18-55-23-2 JALNA BEED ROAD, Maharashtra, 431204 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AMBAD Maharashtra 27BBYPG6826Q1ZJ 27 BBYPG6826Q	Consigned To, ANUJ TRADERS H.NO.18-55-23-2 JALNA BEED ROAD, MAHARASHTRA 431204 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AMBAD MAHARASHTRA 27BBYPG6826Q1ZJ 27 BBYPG6826Q

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: ANUJTRADERS

Season:24/25

Dispatched From:NJAIBHAVANI

Lorry No:MH216766

To:AMBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3555.00	177750

Sale Rate: 3555.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 221888471777

EwayBill
ValidDat 10/01/2025

e:
eInvoice No: 74ce790b2835d92ce3711911b37409a0e20ef25375d642e2927ceaf96f67afa2

Ack: 122524784114209

Freight:	0.00	0.00
Taxable Amount:		177750
CGST:	2.50	4443.75
SGST:	2.50	4443.75
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		186638.00
TCS:	0.000	0.00
TCS Net Payable:		186638.00

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

One Lakh Eighty Six Thousand Six Hundred and Thirty 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, NAVKAR TRADERS

Authorised Signatory