



# 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:	SB2024-25-23714	Transport Mode:	Road
Invoice Date:	28/03/2025	Date Of Supply:	28/03/2025
DO No:	25736	Place Of Supply:	VAPI
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, SHRI KALYANJI PUNSHI AND CO SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR RASTA, Gujarat, 396195		Consigned To, SHRI KALYANJI PUNSHI AND CO SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR RASTA, GUJRAT 396195	
Bill To:	9825631631	Ship To,	9825631631
City:	VAPI	City:	VAPI
State:	Gujarat	State:	GUJRAT
Gst NO:	24AIEPS5964P1ZG	Gst NO:	24AIEPS5964P1ZG
State Code:	24	State Code:	24
PAN No:	AIEPS5964P	PAN No:	AIEPS5964P
FSSAI No:		FSSAI No:	
TAN No:	SRTS04375A	TAN No:	SRTS04375A

Mill Name:AINDAPUR  
FSSAI No:INDRASUGAR@YAHOO.COM  
Ref By: KALYANVAPI  
Dispatched From:AINDAPUR

Season:23-24  
Lorry No:MH23AU3053

Driver No:  
To:VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3745.00	561750

Sale	Freight:	0.00	0.00
Rate: 3745.00 + 0.00 Commission	Taxable Amount:		561750.00
Grade: M/30	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 291933930898	IGST:	5.00	28087.50
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 31/03/2025	Other Expense:		0.00
eInvoice abfb64458b8cbcd59a01ba4248e2dc0b1aead9fb326dfea6e0ed8	Round Off:		0.50
No: ec5e8408865	Total Amount:		589838.00
Ack: 122525957919300	TCS:	0.000	0.00
	TCS Net Payable:		589838.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Five Lakh Eighty Nine Thousand Eight 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory