



# NAV KAR 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:	SB2024-25-19528	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21215	Place Of Supply:	AURANGABAD
State:	MAHARASHTRA	State:	BIHAR
State Code:	27		
Buyer, UMAPATI MAHADEV PRIVATE LIMITED DHANKUTTA BAZAR DAUDNAGAR AURANGABAD, Bihar, 824143 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD Bihar 10AACCU8949H1Z7 10 AACCU8949H	Consigned To, UMAPATI MAHADEV PRIVATE LIMITED DHANKUTTA BAZAR DAUDNAGAR AURANGABAD, BIHAR 824143 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD BIHAR 10AACCU8949H1Z7 10 AACCU8949H

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

Season:24-25  
Lorry No:CG04PS6412

Driver No:  
To:AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3685.00	1289750

Sale Rate:	3685.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1289750.00
Eway Bill No:	221901015973	CGST:	0.00	0.00
EwayBill ValidDat	08/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	64487.50
eInvoice No:	48363e8923e49d9999985130b176ea2550a3f67c1c257772d05c2	Rate Diff./Qntl:		0.00
Ack:	122525097830422	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1354238.00
		TCS:	0.000	0.00
		TCS Net Payable:		1354238.00

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

Thirteen Lakh Fifty Four Thousand Two 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

*Am Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory