

NAVKAR TRADERS

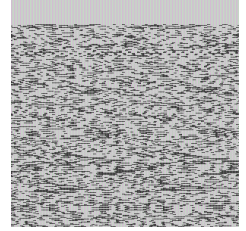
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-22664	Transport Mode:	Road
Invoice Date:	13/03/2025	Date Of Supply:	13/03/2025
DO No:	24599	Place Of Supply:	MUMBAI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, PUSHPARAJ SUGARS 56 GAYA BUILDING 109 YUSUF MEHARALI ROAD, Maharashtra, 400003		Consigned To, PUSHPARAJ SUGARS 56 GAYA BUILDING 109 YUSUF MEHARALI ROAD, MAHARASHTRA 400076	
Bill To:	8652429999	Ship To,	8652429999
City:	MUMBAI	City:	MUMBAI
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AADPV7599N1ZI	Gst NO:	27AADPV7599N1ZI
State Code:	27	State Code:	27
PAN No:	AADPV7599N	PAN No:	AADPV7599N
FSSAI No:		FSSAI No:	
TAN No:	MUMH13276E	TAN No:	MUMH13276E

Mill Name:K RAYAT

Driver No:

FSSAI No:

Ref By: PUSHPARAJ SUGARS

Season:24/25

Dispatched From:K RAYAT

Lorry No:MH09CU8043

To:MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3860.00	347400

Sale Rate:	3860.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		347400.00
Eway Bill No:	261925203402	CGST:	2.50	8685.00
EwayBill		SGST:	2.50	8685.00
ValidDat	15/03/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	9793871fd6ea9a16eb9bf541b904f0bb4e7c978793f8d11b93e9491a752e7ba5	Other Expense:		0.00
Ack:	122525734589036	Round Off:		0.00
		Total Amount:		364770.00
		TCS:	0.000	0.00
		TCS Net Payable:		364770.00

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

Three Lakh Sixty Four Thousand Seven Hundred and Seventy 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