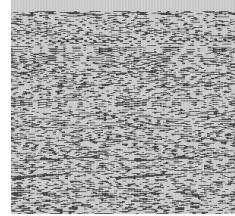


# NAVKAR TRADERS

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:	SB2024-25-21230	Transport Mode:	Road
Invoice Date:	23/02/2025	Date Of Supply:	23/02/2025
DO No:	23007	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, MAYA AGROVET MARKET YARD, Maharashtra, 411037		Consigned To, MAYA AGROVET MARKET YARD, MAHARASHTRA 411037	
Bill To:	9762052706	Ship To,	9762052706
City:	PUNE	City:	PUNE
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AHMPG5522A1ZQ	Gst NO:	27AHMPG5522A1ZQ
State Code:	27	State Code:	27
PAN No:	AHMPG5522A	PAN No:	AHMPG5522A
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PMASKOBA

Driver No:

FSSAI No:

Ref By: MAYAAGRO

Season:24/25

Dispatched From:PMASKOBA

Lorry No:MH12DT4688

To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3880.00	426800

Sale Rate: 3880.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 271914153335

EwayBill

ValidDate: 24/02/2025

eInvoice No: 634aa92d37231f4f1aad7defe4fe35677822a654d17869196dacac3ac8307276

Ack: 122525435540024

Freight:	0.00	0.00
Taxable Amount:		426800.00
CGST:	2.50	10670.00
SGST:	2.50	10670.00
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		448140.00
TCS:	0.000	0.00
TCS Net Payable:		448140.00

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

Four Lakh Forty Eight Thousand One Hundred and Forty 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