

NAVKAR TRADERS

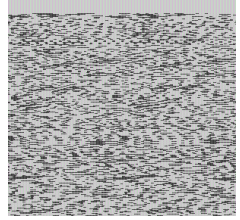
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20187	Transport Mode:	Road
Invoice Date:	08/02/2025	Date Of Supply:	08/02/2025
DO No:	21874	Place Of Supply:	DHULE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SURAJ TRADERS RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3., Maharashtra, 424001		Consigned To, SURAJ TRADERS RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3., MAHARASHTRA 424001	
Bill To:	9423495763	Ship To,	9423495763
City:	DHULE	City:	DHULE
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AELPR4809R1ZJ	Gst NO:	27AELPR4809R1ZJ
State Code:	27	State Code:	27
PAN No:	AELPR4809R	PAN No:	AELPR4809R
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PDAUND

Driver No:

FSSAI No:

Ref By: SURAJTRA

Season:24-25

Dispatched From:PDAUND

Lorry No:MH18BA0254

To:DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3846.00	1076880

Sale	Freight:	0.00	0.00
Rate: 3846.00 + 0.00 Commission	Taxable Amount:		1076880.00
Grade: NORMAL M/30	CGST:	2.50	26922.00
Eway	SGST:	2.50	26922.00
Bill No: 231905866804	IGST:	0.00	0.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 11/02/2025	Other Expense:		0.00
e: 6b38a2631a1c6433b108da9fd66d6459a18ddd5784778e733b85	Round Off:		0.00
elInvoice No: 630b8990e7f8	Total Amount:		1130724.00
Ack: 122525241882112	TCS:	0.000	0.00
	TCS Net Payable:		1130724.00

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

Eleven Lakh Thirty Thousand Seven Hundred and Twenty Four 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