

# NAVKAR TRADERS

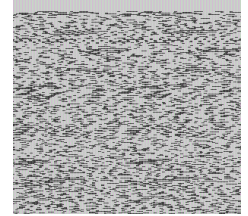
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17471	Transport Mode:	Road
Invoice Date:	13/01/2025	Date Of Supply:	13/01/2025
DO No:	19253	Place Of Supply:	GEORAI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHRINATH KIRANA SHOPEE 1 BAJAR ROAD, Maharashtra, 431127		Consigned To, SHRINATH KIRANA SHOPEE 1 BAJAR ROAD, MAHARASHTRA 431127	
Bill To:		Ship To,	
City:	GEORAI	City:	GEORAI
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27ANGPC0399F1Z4	Gst NO:	27ANGPC0399F1Z4
State Code:	27	State Code:	27
PAN No:	ANGPC0399F	PAN No:	ANGPC0399F
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: SHRINATHKIRANA

Season:24/25

Dispatched From:NJAIBHAVANI

Lorry No:MH04CP1711

To:GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3530.00	353000.00

Sale Rate:	3530.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		353000.00
Eway Bill No:	281890471693	CGST:	2.50	8825.00
EwayBill ValidDat	14/01/2025	SGST:	2.50	8825.00
e:		IGST:	0.00	0.00
eInvoice No:	156c37c01c0ade22e75e9f3e2eef991cd659dbfd5e9ab6d7bf8b6	Rate Diff:/Qntl:		0.00
No:	53747b9cae8	Other Expense:		0.00
Ack:	122524835079738	Round Off:		0.00
		Total Amount:		370650.00
		TCS:	0.000	0.00
		TCS Net Payable:		370650.00

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

Three Lakh Seventy Thousand Six Hundred and Fifty 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