

NAVKAR TRADERS

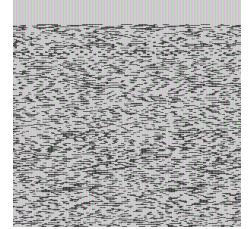
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20387	Transport Mode:	Road
Invoice Date:	11/02/2025	Date Of Supply:	11/02/2025
DO No:	22114	Place Of Supply:	BARSHI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, AKHATAR KIRANA STORES TAKANKHAR ROAD 3535 RAUT GALLI, Maharashtra, 413401 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BARSHI Maharashtra 27AEHPS6300N1Z4 27 AEHPS6300N	Consigned To, AKHATAR KIRANA STORES TAKANKHAR ROAD 3535 RAUT GALLI, MAHARASHTRA 413401 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BARSHI MAHARASHTRA 27AEHPS6300N1Z4 27 AEHPS6300N

Mill Name:K GUPPI

Driver No:

FSSAI No:

Ref By: AKHATARKIRANA

Season:24-25

Dispatched From:K GUPPI

Lorry No:MH45AX3848

To:BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3630.00	399300

Sale Rate: 3630.00 + 0.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 231907321880

EwayBill

ValidDat 13/02/2025

e:

eInvoice 17978fd0d135da75b71168ab451d0e6557025b54a34e1c41ee1ae

No: 961df009b1e

Ack: 122525279330117

Freight:	0.00	0.00
Taxable Amount:		399300.00
CGST:	2.50	9982.50
SGST:	2.50	9982.50
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		419684.00
TCS:	0.100	419.00
TCS Net Payable:		419684.00

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

Four Lakh Nineteen Thousand Six Hundred and Eighty 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