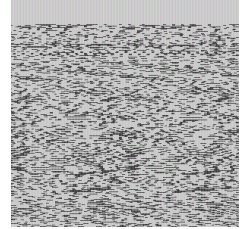


# NAVKAR TRADERS

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:	SB2024-25-23709	Transport Mode:	Road
Invoice Date:	28/03/2025	Date Of Supply:	28/03/2025
DO No:	25762	Place Of Supply:	YAWAT
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SARTHAK KIRANA STORE NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD, Maharashtra, 412214 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	YAWAT Maharashtra 27AZMPJ7092E1Z1 27 AZMPJ7092E	Consigned To, SARTHAK KIRANA STORE NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD, MAHARASHTRA 412214 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	YAWAT MAHARASHTRA 27AZMPJ7092E1Z1 27 AZMPJ7092E

Mill Name:PDAUND Driver No:  
FSSAI No:  
Ref By: SARTHAK Season:24-25  
Dispatched From:PDAUND Lorry No:MH42T0896 To:YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3870.00	464400

Sale Rate:	3870.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	NORMAL M/30	Taxable Amount:		464400.00
Eway Bill No:	201933867490	CGST:	2.50	11610.00
EwayBill		SGST:	2.50	11610.00
ValidDat	29/03/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	2459f614bba2bdbd4a2bb8a698200accbaf6adcec80b03639de	Other Expense:		0.00
Ack:	ed964b691ba3	Round Off:		0.00
	122525956170685	Total Amount:		488108.00
		TCS:	0.100	488.00
		TCS Net Payable:		488108.00

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

Four Lakh Eighty Eight Thousand One Hundred and Eight 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