

# NAVKAR TRADERS

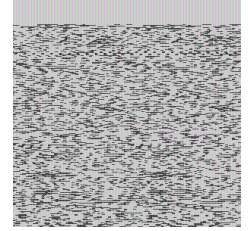
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23356	Transport Mode:	Road
Invoice Date:	23/03/2025	Date Of Supply:	23/03/2025
DO No:	25311	Place Of Supply:	GEORAI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, WARDHMAN TRADERS MONDHA ROAD, Maharashtra, 431127 Bill To:		Consigned To, WARDHMAN TRADERS MONDHA ROAD, MAHARASHTRA 431127 Ship To,	
City:	GEORAI	City:	GEORAI
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AFJPL0095E1ZI	Gst NO:	27AFJPL0095E1ZI
State Code:	27	State Code:	27
PAN No:	AFJPL0095E	PAN No:	AFJPL0095E
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: WARDHMANTRADERS

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	3850.00	385000

Sale Rate: 3850.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 261930635207

EwayBill

ValidDat 24/03/2025

e:

eInvoice No: 015d7bfadf83dd9c738dc8faf1cc77bd83822238c5c05cd841bdc  
a1b9f591a8b

Ack: 122525866446863

Freight:	0.00	0.00
Taxable Amount:		385000.00
CGST:	2.50	9625.00
SGST:	2.50	9625.00
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		404250.00
TCS:	0.000	0.00
TCS Net Payable:		404250.00

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

Four Lakh Four Thousand Two 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