

NAVKAR TRADERS

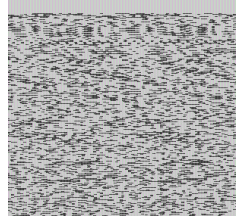
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19535	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21195	Place Of Supply:	JALANA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, VAIBHAV TRADERS APMC MARKET SHOP NO 6PLOT NO K 383/361/362 NEW MONDHA, Maharashtra, 431213 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JALANA Maharashtra 27ADKPB0290J1ZN 27 ADKPB0290J	Consigned To, VAIBHAV TRADERS APMC MARKET SHOP NO 6PLOT NO K 383/361/362 NEW MONDHA, MAHARASHTRA 431203 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JALANA MAHARASHTRA 27ADKPB0290J1ZN 27 ADKPB0290J

Mill Name:AMAHADA

Driver No:

FSSAI No:

Ref By: VAIBHAVTRADERS

Season:23-24

Dispatched From:AMAHADA

Lorry No:MH21BH8686

To:JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3700.00	222000

Sale Rate:	3700.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		222000.00
Eway Bill No:	291901019327	CGST:	2.50	5550.00
EwayBill ValidDate:	02/02/2025	SGST:	2.50	5550.00
eInvoice No:	018c64c00afad229e2ebf0181ee1cbf037c169cea51e7c7a7f8660a4b97fae68	IGST:	0.00	0.00
Ack:	122525097923795	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		233100.00
		TCS:	0.000	0.00
		TCS Net Payable:		233100.00

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

Two Lakh Thirty Three Thousand One Hundred 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