



# NAVKAAR 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:	SB2024-25-19532	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21189	Place Of Supply:	SINDKHEDRAJA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, TAPRE KIRANA TAPRE KIRANA MAIN ROAD KINGAON RAJA, Maharashtra, 443203 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SINDKHEDRAJA Maharashtra 27AKKPT6928J1ZD 27 AKKPT6928J	Consigned To, TAPRE KIRANA TAPRE KIRANA MAIN ROAD KINGAON RAJA, MAHARASHTRA 443203 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SINDKHEDRAJA MAHARASHTRA 27AKKPT6928J1ZD 27 AKKPT6928J

Mill Name:AMAHADA Driver No:  
FSSAI No:  
Ref By: TAPREKIRANA Season:23-24  
Dispatched From:AMAHADA Lorry No:MH12KP6086 To:SINDKHEDRAJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3690.00	922500

Sale Rate:	3690.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		922500.00
Eway Bill No:	281901018334	CGST:	2.50	23062.50
EwayBill		SGST:	2.50	23062.50
ValidDate:	02/02/2025	IGST:	0.00	0.00
eInvoice No:	41f6b3e2a2af01dd8fbb3dabb13bd3f7ec28be4804001e1142617	Rate Diff./Qntl:		0.00
Ack:	304cad76e4e	Other Expense:		0.00
	122525097890992	Round Off:		0.00
		Total Amount:		968625.00
		TCS:	0.000	0.00
		TCS Net Payable:		968625.00

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

Nine Lakh Sixty Eight Thousand Six Hundred and Twenty Five 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory