

NAVKAR TRADERS

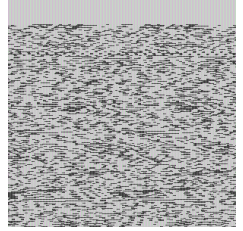
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19539	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21206	Place Of Supply:	KEM
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, YOGESH AND COMANY GAT NO.71 VASKAR GALLI, Maharashtra, 413223 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KEM Maharashtra 27ATWPV5823H1ZU 27 ATWPV5823H	Consigned To, YOGESH AND COMANY GAT NO.71 VASKAR GALLI, MAHARASHTRA 413223 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KEM MAHARASHTRA 27ATWPV5823H1ZU 27 ATWPV5823H

Mill Name:AMAHADA

Driver No:

FSSAI No:

Ref By: YOGESHAND COMANY

Season:23-24

Dispatched From:AMAHADA

Lorry No:MH45AF2339

To:KEM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3690.00	184500

Sale Rate: 3690.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 201901020786

EwayBill

ValidDat 01/02/2025

e:

eInvoice 4935f57a2e2186b54b2151f74e69aaef6689b90ba04d004bd0d9c

No: aa21e09ed7e

Ack: 122525097963137

Freight:	0.00	0.00
Taxable Amount:		184500.00
CGST:	2.50	4612.50
SGST:	2.50	4612.50
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		193725.00
TCS:	0.000	0.00
TCS Net Payable:		193725.00

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

One Lakh Ninety Three Thousand Seven 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, NAVKAR TRADERS

Authorised Signatory