

NAVKAR TRADERS

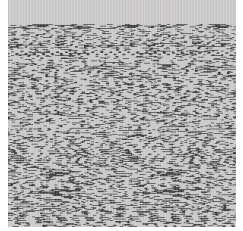
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18949	Transport Mode:	Road
Invoice Date:	24/01/2025	Date Of Supply:	24/01/2025
DO No:	20621	Place Of Supply:	INDAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, VAIBHAV TRADERS WALCHANDNAGAR MILKAT NO.35, KALAMB, Maharashtra, 413114 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	INDAPUR Maharashtra 27AICPR7552A1ZC 27 AICPR7552A	Consigned To, VAIBHAV TRADERS WALCHANDNAGAR MILKAT NO.35, KALAMB, MAHARASHTRA 413106 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	INDAPUR MAHARASHTRA 27AICPR7552A1ZC 27 AICPR7552A

Mill Name:ANEERABHIMA

Driver No:

FSSAI No:

Ref By: VAIBHAVTRADERS

Season:24-25

Dispatched From:ANEERABHIMA

Lorry No:MH12LT4768

To:INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3690.00	1660500.00

Sale Rate:	3690.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1660500.00
Eway Bill No:	221896813200	CGST:	2.50	41512.50
EwayBill		SGST:	2.50	41512.50
ValidDat	25/01/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	3ae1e3e2d992ab265e2c699871000a3e6a329999f0df58864374e a73ca4dc70e	Other Expense:		0.00
Ack:	122524989395690	Round Off:		0.00
		Total Amount:		1743525.00
		TCS:	0.000	0.00
		TCS Net Payable:		1743525.00

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

Seventeen Lakh Forty Three Thousand Five 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