



NAV KAR 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:	SB2024-25-17830	Transport Mode:	Road
Invoice Date:	14/01/2025	Date Of Supply:	14/01/2025
DO No:	19494	Place Of Supply:	AURANGABAD
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, NEW RAJMAL SUMERMAL SURANA, TULSI TRADING COMPANY JADHAVWADI TULSI TRADING COMPANY, Maharashtra, 431001		Consigned To, NEW RAJMAL SUMERMAL SURANA, TULSI TRADING COMPANY JADHAVWADI TULSI TRADING COMPANY, MAHARASHTRA 431136	
Bill To:		Ship To,	
City:	AURANGABAD	City:	AURANGABAD
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27DCMPS6161K1ZV	Gst NO:	27DCMPS6161K1ZV
State Code:	27	State Code:	27
PAN No:	DCMPS6161K	PAN No:	DCMPS6161K
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:JGANGMAI

FSSAI No:

Ref By: NEWRAJMALSUMERMAL SURAN

Dispatched From:JGANGMAI

Season:23-24

Lorry No:MH20EG4463

Driver No:

To:AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3550.00	355000.00
				Freight:		0.00	0.00
				Taxable Amount:			355000.00
Sale Rate:	3550.00 + 0.00 Commission			CGST:		2.50	8875.00
Grade:	M/30			SGST:		2.50	8875.00
Eway Bill No:	241891195633			IGST:		0.00	0.00
EwayBill				Rate Diff./Qntl:			0.00
ValidDat	15/01/2025			Other Expense:			0.00
e:				Round Off:			0.00
eInvoice No:	e439b07d288c45cca635855332f983da931ab8dcc93cecf41d088			Total Amount:			372750.00
Ack:	43811721c0b			TCS:		0.000	0.00
	122524853551768			TCS Net Payable:			372750.00

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

Three Lakh Seventy Two Thousand Seven 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory