



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:	SB2024-25-19672	Transport Mode:	Road
Invoice Date:	01/02/2025	Date Of Supply:	01/02/2025
DO No:	21332	Place Of Supply:	DAUND
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, ANIL TRADING CO DAUND SHIRAPUR ROAD SHIRAPUR ROAD, Maharashtra, 413801		Consigned To, ANIL TRADING CO DAUND SHIRAPUR ROAD SHIRAPUR ROAD, MAHARASHTRA 413801	
Bill To:	9850027720	Ship To,	9850027720
City:	DAUND	City:	DAUND
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27ADXPS1036N1ZR	Gst NO:	27ADXPS1036N1ZR
State Code:	27	State Code:	27
PAN No:	ADXPS1036N	PAN No:	ADXPS1036N
FSSAI No:		FSSAI No:	
TAN No:	PNES11090C	TAN No:	PNES11090C

Mill Name:AAMBALIKA Driver No:
FSSAI No:
Ref By: ANILTRADING Season:23/24
Dispatched From:AAMBALIKA Lorry No:MH42T1595 To:DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3715.00	557250

Sale Rate:	3715.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		557250.00
Eway Bill No:	261901997798	CGST:	2.50	13931.25
EwayBill ValidDat e:	03/02/2025	SGST:	2.50	13931.25
eInvoice No:	e5fcf0a4701a5b099372befbbcdf835072d9f72a3b477f8f10d3c48d6c780e61	IGST:	0.00	0.00
Ack:	122525128506696	Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		585113.00
		TCS:	0.000	0.00
		TCS Net Payable:		585113.00

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

Five Lakh Eighty Five Thousand One Hundred and Thirteen 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory