



# 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:	SB2024-25-16827	Transport Mode:	Road
Invoice Date:	06/01/2025	Date Of Supply:	06/01/2025
DO No:	18597	Place Of Supply:	THANE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, MAA TRADERS OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN, Maharashtra, 421004 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	Consigned To, MAA TRADERS OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN, MAHARASHTRA 401101 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	THANE Maharashtra 27AGSPR4333D1Z6 27 AGSPR4333D PNEV19130G	THANE MAHARASHTRA 27AGSPR4333D1Z6 27 AGSPR4333D PNEV19130G

Mill Name:BSOMESWAR  
FSSAI No:  
Ref By: MAATRADERS  
Dispatched From:BSOMESWAR

Season:23-24  
Lorry No:MH42T1144

Driver No:  
To:THANE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3455.00	656450
			Freight:		0.00		0.00
			Taxable Amount:				656450
Sale Rate:	3455.00 + 0.00 Commission		CGST:		2.50		16411.25
Grade:	ORD S/30 (S2)		SGST:		2.50		16411.25
Eway Bill No:	251886834757		IGST:		0.00		0.00
EwayBill			Rate Diff./Qntl:				0.00
ValidDat	08/01/2025		Other Expense:				0.00
e:			Round Off:				0.50
eInvoice No:	da41de0707e2add99c050d2be06e4b1545c45f461955237cefaaa		Total Amount:				689273.00
Ack:	cd4939a93ac		TCS:		0.000		0.00
	122524736830616		TCS Net Payable:				689273.00

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

Six Lakh Eighty Nine Thousand Two Hundred and Seventy Three 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