

NAVKAR TRADERS

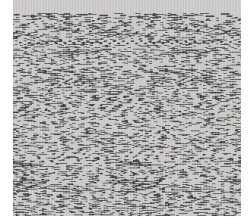
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20198	Transport Mode:	Road
Invoice Date:	09/02/2025	Date Of Supply:	09/02/2025
DO No:	21859	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, VASANT AGENCY BHAVANI PETH, Maharashtra, 411037		Consigned To, VASANT AGENCY BHAVANI PETH, MAHARASHTRA 411037	
Bill To:	9850937337	Ship To,	9850937337
City:	PUNE	City:	PUNE
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAAFV9232B1ZD	Gst NO:	27AAAFV9232B1ZD
State Code:	27	State Code:	27
PAN No:	AAAFV9232B	PAN No:	AAAFV9232B
FSSAI No:		FSSAI No:	
TAN No:	PNEV00192D	TAN No:	PNEV00192D

Mill Name:MRNBHIMAPATAS

Driver No:

FSSAI No:

Ref By: VASANTAGENCY

Season:24/25

Dispatched From:MRNBHIMAPATAS

Lorry No:MH10Z4998

To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3750.00	562500

Sale Rate:	3750.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		562500.00
Eway Bill No:	261906116439	CGST:	2.50	14062.50
EwayBill ValidDat	11/02/2025	SGST:	2.50	14062.50
e:		IGST:	0.00	0.00
eInvoice No:	ee1e37ca6612f631bdd95914791abd304c7223d3b1fa4e46bde45	Rate Diff:/Qntl:		0.00
No:	9ec25698dde	Other Expense:		0.00
Ack:	122525247119133	Round Off:		0.00
		Total Amount:		590625.00
		TCS:	0.000	0.00
		TCS Net Payable:		590625.00

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

Five Lakh Ninety Thousand Six 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