

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: SB2024-25-21229 Transport Mode: Road Invoice Date: 23/02/2025 Date Of Supply: 23/02/2025 DO No: 23006 Place Of Supply: **PUNE MAHARASHTRA** State: MAHARASHTRA State: State Code: Consigned To, Buyer, MAYA AGROVET MAYA AGROVET

MARKET YARD, Maharashtra, 411037

Bill To: 9762052706

 Bill To:
 9762052706

 City:
 PUNE

 State:
 Maharashtra

 Gst NO:
 27AHMPG5522A1ZQ

State Code: 27

PAN No: AHMPG5522A

FSSAI No: TAN No: MARKET YARD, MAHARASHTRA 411037

Ship To, 9762052706

ashtra City: PUNE

State: MAHARASHTRA
Gst NO: 27AHMPG5522A1ZQ

State Code: 27

PAN No: AHMPG5522A

FSSAI No: TAN No:

Mill Name:PMASKOBA Driver No:

FSSAI No:

Ref By: MAYAAGRO

Season:23/24

Dispatched From:PMASKOBA Lorry No:MH12DT4688 To:PUNE

SUGAR 50 KG 17011490 30.00 50 60 3750.00 112500	Particulars	Brand Name	HSN/ACS	Quntai	Packing(kg)	Bags	Rate	value
	SUGAR 50 KG		17011490	30.00	50	60	3750.00	112500

Sale Rate: 3750.00 + 0.00 Commission	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		112500.00
Eway 231914152880 Bill No:	CGST:	2.50	2812.50
EwayBill	SGST:	2.50	2812.50
ValidDat 24/02/2025 e:	IGST:	0.00	0.00
elnvoice 789ddfb8368d847fb693d7d4c124e2c94245bb729a84d536a7	'de5 Rate Diff:/Qntl:		0.00
Ack: 122525435531293	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		118125.00
	TCS:	0.000	0.00
	TCS Net Payable:		118125.00

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

One Lakh Eighteen Thousand One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory