



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:	SB2024-25-18884	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20486	Place Of Supply:	AKLUJ
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, PRATIK KIRANA STORES MALSHIRAS 2332/1/4,MALSHIRAS PUNE PANDHARPUR ROAD, Maharashtra, 413107		Consigned To, PRATIK KIRANA STORES MALSHIRAS 2332/1/4,MALSHIRAS PUNE PANDHARPUR ROAD, MAHARASHTRA 413101	
Bill To:		Ship To,	
City:	AKLUJ	City:	AKLUJ
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAQPD5398A1ZL	Gst NO:	27AAQPD5398A1ZL
State Code:	27	State Code:	27
PAN No:	AAQPD5398A	PAN No:	AAQPD5398A
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASADASHIV

Driver No:

FSSAI No:

Ref By: PRATIKKIRANASTORES

Season:24-25

Dispatched From:ASADASHIV

Lorry No:MH452285

To:AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3650.00	182500.00

Sale Rate:	3650.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		182500.00
Eway Bill No:	271896291117	CGST:	2.50	4562.50
EwayBill		SGST:	2.50	4562.50
ValidDat	24/01/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	0838ba5c9c0969569e2b550eb5473ea46b7174d9c53d2b12f9da	Other Expense:		0.00
No:	1fb37a013ec6	Round Off:		0.00
Ack:	122524977429268	Total Amount:		191625.00
		TCS:	0.000	0.00
		TCS Net Payable:		191625.00

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

One Lakh Ninety One 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory