



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:	SB2024-25-19531	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21190	Place Of Supply:	SINDKHEDRAJA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, TAPRE KIRANA TAPRE KIRANA MAIN ROAD KINGAON RAJA, Maharashtra, 443203 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SINDKHEDRAJA Maharashtra 27AKKPT6928J1ZD 27 AKKPT6928J	Consigned To, TAPRE KIRANA TAPRE KIRANA MAIN ROAD KINGAON RAJA, MAHARASHTRA 443203 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SINDKHEDRAJA MAHARASHTRA 27AKKPT6928J1ZD 27 AKKPT6928J

Mill Name:AMAHADA
FSSAI No:
Ref By: TAPREKIRANA
Dispatched From:AMAHADA

Season:23-24
Lorry No:MH09CU2057

Driver No:
To:SINDKHEDRAJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3690.00	922500

Sale Rate:	3690.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		922500.00
Eway Bill No:	261901017830	CGST:	2.50	23062.50
EwayBill		SGST:	2.50	23062.50
ValidDat	02/02/2025	IGST:	0.00	0.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	6c96b163aa2019df1a3057ab723a0444d7b8764bc0bd242a984b6eff35b97ebf	Other Expense:		0.00
Ack:	122525097879050	Round Off:		0.00
		Total Amount:		968625.00
		TCS:	0.000	0.00
		TCS Net Payable:		968625.00

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

Nine Lakh Sixty Eight 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory