



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:	SB2024-25-20889	Transport Mode:	Road
Invoice Date:	18/02/2025	Date Of Supply:	18/02/2025
DO No:	22614	Place Of Supply:	PANDHARPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHRI PADMAWATI TRADING CO JIJAMATA SHOPING CENTER,GALA NO 3 NAVI PETH,PANDHARPUR, Maharashtra, 413304		Consigned To, SHRI PADMAWATI TRADING CO JIJAMATA SHOPING CENTER,GALA NO 3 NAVI PETH,PANDHARPUR, MAHARASHTRA 413304	
Bill To:	8999550234	Ship To,	8999550234
City:	PANDHARPUR	City:	PANDHARPUR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AYRPK0222D1ZP	Gst NO:	27AYRPK0222D1ZP
State Code:	27	State Code:	27
PAN No:	AYRPK0222D	PAN No:	AYRPK0222D
FSSAI No:		FSSAI No:	
TAN No:	PNEA36821B	TAN No:	PNEA36821B

Mill Name:SAUTADE

Driver No:

FSSAI No:

Ref By: SHRIPADMAWA

Season:24/25

Dispatched From:SAUTADE

Lorry No:MH13CU5749

To:PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3790.00	132650

Sale	3790.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		132650.00
Grade: M/30		CGST:	2.50	3316.25
Eway	241911354172	SGST:	2.50	3316.25
Bill No:		IGST:	0.00	0.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat 19/02/2025		Other Expense:		0.00
e:		Round Off:		0.50
elInvoice 9ce7079361ee6dad1b53f0ff2f94473ede933c99a9711a4c3c7be8		Total Amount:		139283.00
No: 47920271b7		TCS:	0.000	0.00
Ack: 122525372092473		TCS Net Payable:		139283.00

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

One Lakh Thirty Nine Thousand Two Hundred and Eighty 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 NAVKAAR TRADERS

AmJain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory