



NAV KAR 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:	SB2024-25-21861	Transport Mode:	Road
Invoice Date:	03/03/2025	Date Of Supply:	03/03/2025
DO No:	23771	Place Of Supply:	GEORAI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI GEORAI, Maharashtra, 431127 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	Consigned To, SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI GEORAI, MAHARASHTRA 431127 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GEORAI Maharashtra 27AHPPB9123K1Z2 27 AHPPB9123K	GEORAI MAHARASHTRA 27AHPPB9123K1Z2 27 AHPPB9123K

Mill Name:NJAIBHAVANI
FSSAI No:
Ref By: SANJAYKIRANA
Dispatched From:NJAIBHAVANI

Driver No:
Season:24-25
Lorry No:MH04CP1711
To:GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3890.00	233400

Sale Rate:	3890.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		233400.00
Eway Bill No:	241919218474	CGST:	2.50	5835.00
EwayBill ValidDat	04/03/2025	SGST:	2.50	5835.00
e:		IGST:	0.00	0.00
eInvoice No:	f239268bfbb9eef0f033c2d1292a6afc231fb00bf40f80b78515035	Rate Diff./Qntl:		0.00
Ack:	86e5a49ba	Other Expense:		0.00
	122525573634571	Round Off:		0.00
		Total Amount:		245070.00
		TCS:	0.000	0.00
		TCS Net Payable:		245070.00

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

Two Lakh Forty Five Thousand Seventy 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory