

# NAVKAR TRADERS

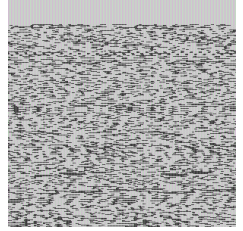
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17026	Transport Mode:	Road
Invoice Date:	08/01/2025	Date Of Supply:	08/01/2025
DO No:	18677	Place Of Supply:	AURANGABAD
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SANJAYKUMAR AND COMPANY MIDC SANJAY KUMAR AURANGABAD AURANGABAD, Maharashtra, 431136 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD Maharashtra 27ABGPK0370A1Z8 27 ABGPK0370A	Consigned To, SANJAYKUMAR AND COMPANY MIDC SANJAY KUMAR AURANGABAD AURANGABAD, MAHARASHTRA 431136 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AURANGABAD MAHARASHTRA 27ABGPK0370A1Z8 27 ABGPK0370A

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: SANJAYANDCO

Season:24/25

Dispatched From:NJAIBHAVANI

Lorry No:MH48AG4294

To:AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3425.00	274000

Sale Rate:	3425.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		274000
Eway Bill No:	211887824797	CGST:	2.50	6850.00
EwayBill		SGST:	2.50	6850.00
ValidDat	09/01/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	89797814537294d08451e2ec7b6408012ff05e0c2a506f85de99ec	Other Expense:		0.00
No:	a5049018b7	Round Off:		0.00
Ack:	122524765354134	Total Amount:		287700.00
		TCS:	0.000	0.00
		TCS Net Payable:		287700.00

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

Two Lakh Eighty Seven Thousand Seven Hundred 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

Authorised Signatory