

# NAVKAR TRADERS

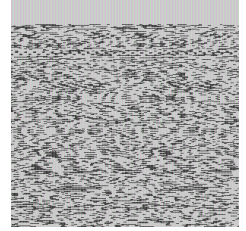
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20461	Transport Mode:	Road
Invoice Date:	12/02/2025	Date Of Supply:	12/02/2025
DO No:	22213	Place Of Supply:	PARBHANI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, ASHOK KIRANA STORES GROUND FLOOR NEW MONDHA ROAD,NEW MONDHA GANGAKHED, Maharashtra, 431401		Consigned To, ASHOK KIRANA STORES GROUND FLOOR NEW MONDHA ROAD,NEW MONDHA GANGAKHED, MAHARASHTRA 431401	
Bill To:		Ship To,	
City:	PARBHANI	City:	PARBHANI
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AEBPY4757K1ZT	Gst NO:	27AEBPY4757K1ZT
State Code:	27	State Code:	27
PAN No:	AEBPY4757K	PAN No:	AEBPY4757K
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:SAUTADE

Driver No:

FSSAI No:

Ref By: ASHOKKIRANASTORES

Season:24-25

Dispatched From:SAUTADE

Lorry No:MH22AN4844

To:PARBHANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3815.00	572250

Sale Rate:	3815.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		572250.00
Eway Bill No:	251907934572	CGST:	2.50	14306.25
EwayBill		SGST:	2.50	14306.25
ValidDat	14/02/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	0a32af037a8d2a74174e82323e57d6858f73bce75664bb03f2abe1f04b321565	Other Expense:		0.00
Ack:	122525294104904	Round Off:		0.50
		Total Amount:		600863.00
		TCS:	0.000	0.00
		TCS Net Payable:		600863.00

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

Six Lakh Eight Hundred and Sixty 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, NAVKAR TRADERS

Authorised Signatory