



# 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:	SB2024-25-21119	Transport Mode:	Road
Invoice Date:	21/02/2025	Date Of Supply:	21/02/2025
DO No:	22906	Place Of Supply:	KHAMGAON
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI, Maharashtra, 444303		Consigned To, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI, MAHARASHTRA 444303	
Bill To:	07263255403	Ship To,	07263255403
City:	KHAMGAON	City:	KHAMGAON
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27ACWPG7915N1ZQ	Gst NO:	27ACWPG7915N1ZQ
State Code:	27	State Code:	27
PAN No:	ACWPG7915N	PAN No:	ACWPG7915N
FSSAI No:		FSSAI No:	
TAN No:	NGPA05036D	TAN No:	NGPA05036D

Mill Name:AYEDESHWARIUNIT2

Driver No:

FSSAI No:

Ref By: SHRINATHJI

Season:23/24

Dispatched From:AYEDESHWARIUNIT2

Lorry No:MH43BG9144

To:KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	47.00	50	94	3635.00	170845

Sale Rate:	3620.00 + 15.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		170845.00
Eway Bill No:	201913359818	CGST:	2.50	4271.13
EwayBill ValidDate:	23/02/2025	SGST:	2.50	4271.13
e:		IGST:	0.00	0.00
eInvoice No:	185bbdbf3f3f517f38be9bd26ba28e4d75e080057ff22ee7ef8041b35d2d6164	Rate Diff./Qntl:		0.00
Ack:	122525418465036	Other Expense:		0.00
		Round Off:		-0.26
		Total Amount:		179387.00
		TCS:	0.000	0.00
		TCS Net Payable:		179387.00

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

One Lakh Seventy Nine Thousand Three Hundred and Eighty Seven 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory