

NAVKAR TRADERS

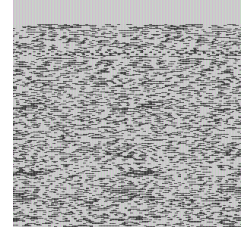
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23441	Transport Mode:	Road
Invoice Date:	25/03/2025	Date Of Supply:	25/03/2025
DO No:	25418	Place Of Supply:	AMALNER
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SUMARAM JAGANMAL BAZAR PETH, Maharashtra, 425401		Consigned To, SUMARAM JAGANMAL BAZAR PETH, MAHARASHTRA 425401	
Bill To:	9423285101	Ship To,	9423285101
City:	AMALNER	City:	AMALNER
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27ADBPV2325B1ZX	Gst NO:	27ADBPV2325B1ZX
State Code:	27	State Code:	27
PAN No:	ADBPV2325B1	PAN No:	ADBPV2325B1
FSSAI No:		FSSAI No:	
TAN No:	NSKR02041E	TAN No:	NSKR02041E

Mill Name:AINDAPUR

FSSAI No:INDRASUGAR@YAHOO.COM

Ref By: SUMAJAGAN

Dispatched From:AINDAPUR

Season:23-24

Lorry No:MH18BA1086

Driver No:

To:AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3750.00	1125000

Sale Rate:	3750.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1125000.00
Eway Bill No:	201931680914	CGST:	2.50	28125.00
EwayBill ValidDate:	28/03/2025	SGST:	2.50	28125.00
eInvoice No:	fe7810aca3666e2f11694c67246c21b1780eaf66d6cd519df5519fb17e561a77	IGST:	0.00	0.00
Ack:	122525892392905	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1181250.00
		TCS:	0.000	0.00
		TCS Net Payable:		1181250.00

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

Eleven Lakh Eighty One Thousand Two Hundred and Fifty 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