

# NAVKAR TRADERS

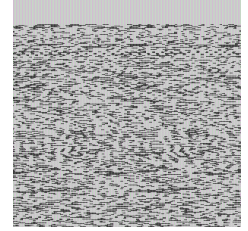
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19528	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21215	Place Of Supply:	AURANGABAD
State:	MAHARASHTRA	State:	BIHAR
State Code:	27		
Buyer, UMAPATI MAHADEV PRIVATE LIMITED DHANKUTTA BAZAR DAUDNAGAR AURANGABAD, Bihar, 824143 Bill To: City: AURANGABAD State: Bihar Gst NO: 10AACCU8949H1Z7 State Code: 10 PAN No: AACCU8949H FSSAI No: TAN No:	Consigned To, UMAPATI MAHADEV PRIVATE LIMITED DHANKUTTA BAZAR DAUDNAGAR AURANGABAD, BIHAR 824143 Ship To, City: AURANGABAD State: BIHAR Gst NO: 10AACCU8949H1Z7 State Code: 10 PAN No: AACCU8949H FSSAI No: TAN No:		

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: UMAPATIMHADEV

Season:24-25

Dispatched From:NJAIBHAVANI

Lorry No:CG04PS6412

To:AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3685.00	1289750

	Freight:	0.00	0.00
Sale Rate: 3685.00 + 0.00 Commission	Taxable Amount:		1289750.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway Bill No: 221901015973	SGST:	0.00	0.00
EwayBill ValidDat 08/02/2025	IGST:	5.00	64487.50
e:	Rate Diff./Qntl:		0.00
eInvoice 48363e8923e49d9999985130b176ea2550a3f67c1c257772d05c2	Other Expense:		0.00
No: 6fe10e1811a	Round Off:		0.50
Ack: 122525097830422	Total Amount:		1354238.00
	TCS:	0.000	0.00
	TCS Net Payable:		1354238.00

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

Thirteen Lakh Fifty Four Thousand Two Hundred and Thirty Eight 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