



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:	SB2024-25-22320	Transport Mode:	Road
Invoice Date:	08/03/2025	Date Of Supply:	08/03/2025
DO No:	24130	Place Of Supply:	SOLAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, ARVINDKUMAR MAHAVEERKUMAR MAIN BAZAR GANDHI CHOWK, Maharashtra, 413002		Consigned To, ARVINDKUMAR MAHAVEERKUMAR MAIN BAZAR GANDHI CHOWK, MAHARASHTRA 413002	
Bill To:	9373404662,9370404662	Ship To,	9373404662,9370404662
City:	SOLAPUR	City:	SOLAPUR
State:	Maharashtra	State:	MAHARASHTRA
Gst No:	27AAEFA4608E1ZU	Gst NO:	27AAEFA4608E1ZU
State Code:	27	State Code:	27
PAN No:	AAEFA4608E	PAN No:	AAEFA4608E
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:L21LATURU1 Driver No:
FSSAI No:
Ref By: ARVINDMAHA Season:24-25
Dispatched From:L21LATURU1 Lorry No:AP39U3267 To:SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3770.00	377000

Sale	3770.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		377000.00
Grade: ORD S/30 (S2)		CGST:	2.50	9425.00
Eway	241922402150	SGST:	2.50	9425.00
Bill No:		IGST:	0.00	0.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat 09/03/2025		Other Expense:		0.00
e:		Round Off:		0.00
elInvoice 1abbc2729edc34cd7a1a48c455c3523de1c4d2d0f989f5bf6c401		Total Amount:		395850.00
No: 6b227344027		TCS:	0.000	0.00
Ack: 122525665240116		TCS Net Payable:		395850.00

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

Three Lakh Ninety Five Thousand Eight 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory