

## **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: SB2025-26-2020 Transport Mode: Road Invoice Date: 06/05/2025 Date Of Supply: 06/05/2025 DO No: 2233 Place Of Supply: BEED MAHARASHTRA State: MAHARASHTRA State: State Code: 27 Consigned To, Buyer, SUPARSHWANATH TRADERS SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH **OLD MONDHA** TRADERS, Maharashtra, 431122 SUPARSHWANATH TRADERS. MAHARASHTRA 431122 Bill To: City: RFFD Ship To, **BFFD** City: State: Maharashtra MAHARASHTRA 27AHNPC1891P1ZQ Gst NO: State: 27 State Code: Gst NO: 27AHNPC1891P1ZQ PAN No: AHNPC1891P State Code: FSSAI No: PAN No: AHNPC1891P **NSKR08405F** TAN No: FSSAI No:

Mill Name:NJAIBHAVANI

FSSAI No:

Ref By: SUPARSHWANATHTRADERS

Dispatched From:NJAIBHAVANI

Season:null

Lorry No:MH04FU3027

Driver No:null

To:BEED

TAN No.

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3870.00	387000
			Freigh	<del>t-</del>	0.00		0.00
Sale Rate: null + null Com		Taxable Amount:				387000.00	
Grade:				CGST:		2.50	
Eway Bill No: <b>241956089792</b>			SGST	:	2.50	1	9675.00
EwayBill		IGST:		0.00	)	0.00	
ValidDat <b>07/05/2025</b> e:		Rate Diff:/Qntl:					0.00
elnvoice c7ec21bca1cf92ad9125aa326be02125d992ff08735f7cb1a35a2c Other Expense:							0.00
No: <b>35bdc7ac77</b> Ack: <b>12252657064764</b>	2		Round Off:				0.00
			Total Amount:				406350.00
			TCS:		0.00	0	0.00
			TCS Net Payable:				406350.00

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

Four Lakh Six Thousand Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

NSKR08405F