

NAVKAR TRADERS

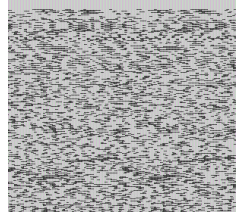
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20280	Transport Mode:	Road
Invoice Date:	10/02/2025	Date Of Supply:	10/02/2025
DO No:	22012	Place Of Supply:	BASMATH
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, PRASHANT SHRIKISHAN KABRA MONDHA ROAD NEAR ATHWADI BAZAR,BASMATH, Maharashtra, 431512 Bill To:		Consigned To, PRASHANT SHRIKISHAN KABRA MONDHA ROAD NEAR ATHWADI BAZAR,BASMATH, MAHARASHTRA 431512	
City:	BASMATH	Ship To,	
State:	Maharashtra	City:	BASMATH
Gst NO:	27AJGPK7632R1ZH	State:	MAHARASHTRA
State Code:	27	Gst NO:	27AJGPK7632R1ZH
PAN No:	AJGPK7632R	State Code:	27
FSSAI No:		PAN No:	AJGPK7632R
TAN No:		FSSAI No:	
		TAN No:	

Mill Name:SAUTADE

Driver No:

FSSAI No:

Ref By: PRASHANTSHRIKISH

Season:24-25

Dispatched From:SAUTADE

Lorry No:MH12NX5795

To:BASMATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3815.00	572250

Sale		Freight:	0.00	0.00
Rate:	3815.00 + 0.00 Commission	Taxable Amount:		572250.00
Grade:	M/30	CGST:	2.50	14306.25
Eway Bill		SGST:	2.50	14306.25
No:	261906715546	IGST:	0.00	0.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	12/02/2025	Other Expense:		0.00
e:		Round Off:		0.50
elInvoice	fe5f2afcd58fecbee71cf200325afb1f940c644be44baa78b5cd914	Total Amount:		600863.00
No:	22e64ec2d	TCS:	0.000	0.00
Ack:	122525264269037	TCS Net Payable:		600863.00

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

Six Lakh Eight Hundred and Sixty Three 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