



# 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:	SB2024-25-21834	Transport Mode:	Road
Invoice Date:	03/03/2025	Date Of Supply:	03/03/2025
DO No:	23650	Place Of Supply:	BEED
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS, Maharashtra, 431122 Bill To:		Consigned To, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS, MAHARASHTRA 431122	
City:	BEED	Ship To,	
State:	Maharashtra	City:	BEED
Gst NO:	27AHNPC1891P1ZQ	State:	MAHARASHTRA
State Code:	27	Gst NO:	27AHNPC1891P1ZQ
PAN No:	AHNPC1891P	State Code:	27
FSSAI No:		PAN No:	AHNPC1891P
TAN No:	NSKR08405F	FSSAI No:	
		TAN No:	NSKR08405F

Mill Name:NJAIBHAVANI  
FSSAI No:  
Ref By: SUPARSHWANATHTRADERS  
Dispatched From:NJAIBHAVANI

Season:24-25  
Lorry No:MH13R4106

Driver No:  
To:BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3840.00	384000

Sale Rate:	3840.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		384000.00
Eway Bill No:	211919019539	CGST:	2.50	9600.00
EwayBill ValidDat	04/03/2025	SGST:	2.50	9600.00
e:		IGST:	0.00	0.00
eInvoice No:	d68e322e9e1d8cce92e76a3f9c8d32db04faa3f31c3d8c162667ff	Rate Diff:/Qntl:		0.00
Ack:	f2798873a8	Other Expense:		0.00
	122525567402412	Round Off:		0.00
		Total Amount:		403200.00
		TCS:	0.000	0.00
		TCS Net Payable:		403200.00

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

Four Lakh Three Thousand Two Hundred 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