

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



Value

TAX INVOICE

Reverse Charge No Our GST No: 27AABHJ9303C1ZM Invoice No: SB2024-25-20200 Transport Mode: Road Invoice Date: 09/02/2025 Date Of Supply: 09/02/2025 DO No: 21868 Place Of Supply: **PUNE MAHARASHTRA** State: **MAHARASHTRA** State: State Code: Buyer, Consigned To, V R GUPTA. M YARD V R GUPTA. M YARD M. YARD PUNE, Maharashtra, 411037 M. YARD PUNE, MAHARASHTRA Bill To: 411037 City: **PUNE** Ship To, State: Maharashtra **PUNE** City: Gst NO: 27AAHFV4270C1Z8 MAHARASHTRA State: State Code: Gst NO: 27AAHFV4270C1Z8 AAHFV4270C PAN No: State Code: 27 **FSSAI No:** PAN No: AAHFV4270C TAN No: PNEV08018D FSSAI No:

Mill Name: MRNBHIMAPATAS

FSSAI No:

Ref By: V.R.GUPTA

Particulars

Dispatched From:MRNBHIMAPATAS

Season:24/25

HSN/ACS

Lorry No:MH12TV4447

Driver No:

To:PUNE

TAN No.

Packing(kg)

PNEV08018D

Rate

Bags

_					3(3)			
SI	UGAR 50 KG 17011490 10		100.00	50		200	3750.00	375000
Sale Rate:	3750.00 + 0.00 Commission	750.00 + 0.00 Commission		Freight:			0	0.00
Grade	e: SUPER S/30 (S1)	0 (S1)			Taxable Amount:			375000.00
Eway	251906116494		CGST:			2.50		9375.00
Bill No Eway	D:		SGST:			2.50		9375.00
,	Dat 11/02/2025 Dat 11/02/2025 Date a725df97d1cff4c8d0753dba23b3b1900cf840b5392d13b77853 78de7ffabab			IGST:			0	0.00
e:				Rate Diff:/Qntl: Other Expense:				0.00
elnvo No:								0.00
Ack:	122525247120625		Round	Round Off:				0.00
			Total /	Amount:				393750.00
			TCS:			0.0	00	0.00
			TCS N	let Paya	ble:			393750.00

Quntal

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

Three Lakh Ninety Three Thousand Seven Hundred and Fifty Only.

Brand Name

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

Amthority

MANDATE

For, NAVKAR TRADERS

Authorised Signatory