

## **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

TAX INVOICE								
Reverse Charge	No							
Invoice No:	SB2024-25-23700	Our GST No:	27AABHJ9303C1ZM					
Invoice Date:	28/03/2025	Transport Mode:	Road					
DO No:	25773	Date Of Supply:	28/03/2025					
State:	MAHARASHTRA	Place Of Supply:	BEED					
State Code:	27	State:	MAHARASHTRA					
Buyer,		Consigned To,						
SUPARSHWANATH TRADERS		SUPARSHWANATH TRADERS						
OLD MONDHA SUPARSHWANATH TRADERS, Maharashtra, 431122		OLD MONDHA SUPARSHWANATH TRADERS,						
Bill To:		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					

Driver No:

Mill Name:NJAIBHAVANI

FSSAI No:

Ref By: SUPARSHWANATHTRADERS

Season:24-25

Dispatched From:NJAIBHAVANI Lorry No:MH14CP9131 To:BEED

Parti	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUG	AR 50 KG		17011490	100.00	50	200	3850.00	385000
Sale association				Freight:		0.00		0.00
Rate:	3850.00 + 0.00 Commission		Taxab	Taxable Amount:			385000.00	
Grade:	M/30			CGST		2.50	)	9625.00
Eway Bill No:	211933835461			SGST		2.50	1	9625.00
EwayBill				IGST:	IGST:		)	0.00
ValidDat e:	29/03/2025			Rate D	oiff:/Qntl:			0.00
elnvoice fb7793ccd6c5d04a0ca77114ff58110d757694ac8adc598e58908f Other Expense:								0.00
No:				Round	Off:			0.00
Ack: <b>1225</b> 2	12252595489991	22525954899917	Total A	Total Amount:			404250.00	
				TCS:		0.00	0	0.00
				TCS N	et Payable:			404250.00

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

Four Lakh Four Thousand Two 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

Amain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory