



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:	SB2024-25-21866	Transport Mode:	Road
Invoice Date:	03/03/2025	Date Of Supply:	03/03/2025
DO No:	23770	Place Of Supply:	TALODA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, CHANDULAL THAKARSI AND COMPANY ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA, Maharashtra, 425413		Consigned To, CHANDULAL THAKARSI AND COMPANY ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA, MAHARASHTRA 425413	
Bill To:		Ship To,	
City:	TALODA	City:	TALODA
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAEFC1172B1Z1	Gst NO:	27AAEFC1172B1Z1
State Code:	27	State Code:	27
PAN No:	AAEFC1172B	PAN No:	AAEFC1172B
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NAAYAN

Driver No:

FSSAI No:

Ref By: CHANDULAL THAKARS

Season:23-24

Dispatched From:NAAYAN

Lorry No:MH39AD1812

To:TALODA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3850.00	115500

	Freight:	0.00	0.00
Sale	Taxable Amount:		115500.00
Rate: 3850.00 + 0.00 Commission	CGST:	2.50	2887.50
Grade: SUPER S/30 (S1)	SGST:	2.50	2887.50
Eway	IGST:	0.00	0.00
Bill No: 271919219421	Rate Diff./Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 04/03/2025	Round Off:		0.00
e:	Total Amount:		121275.00
eInvoice 3c2401795a0cfac17403875b8c85c93d760692af7ddc6e860b2f2	TCS:	0.000	0.00
No: de9c70b3965	TCS Net Payable:		121275.00
Ack: 122525573679848			

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

One Lakh Twenty One Thousand Two Hundred and Seventy Five 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