



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:	SB2024-25-23725	Transport Mode:	Road
Invoice Date:	28/03/2025	Date Of Supply:	28/03/2025
DO No:	25786	Place Of Supply:	AMALNER
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, PRITESH TRADING COMPANY CS NO 2578 A AND 13, Maharashtra, 425401		Consigned To, PRITESH TRADING COMPANY CS NO 2578 A AND 13, MAHARASHTRA 425401	
Bill To:	8888523555,7020983659	Ship To,	8888523555,7020983659
City:	AMALNER	City:	AMALNER
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27ACHPS6962N1ZO	Gst NO:	27ACHPS6962N1ZO
State Code:	27	State Code:	27
PAN No:	ACHPS6962N	PAN No:	ACHPS6962N
FSSAI No:		FSSAI No:	
TAN No:	NSKPO1575A	TAN No:	NSKPO1575A

Mill Name:AINDAPUR
FSSAI No:INDRASUGAR@YAHOO.COM
Ref By: PRITESHTRCO
Dispatched From:AINDAPUR

Season:23-24
Lorry No:MH18BG6736

Driver No:
To:AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3745.00	1123500

Sale Rate:	3745.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1123500.00
Eway Bill No:	271933990106	CGST:	2.50	28087.50
EwayBill ValidDat	31/03/2025	SGST:	2.50	28087.50
e:		IGST:	0.00	0.00
eInvoice No:	cb065433680209bcea54b944f9a47a9a6b716327942bb4021546a	Rate Diff./Qntl:		0.00
No:	77007bb569f	Other Expense:		0.00
Ack:	122525959577250	Round Off:		0.00
		Total Amount:		1179675.00
		TCS:	0.000	0.00
		TCS Net Payable:		1179675.00

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

Eleven Lakh Seventy Nine Thousand Six 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory