



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:	SB2024-25-18361	Transport Mode:	Road
Invoice Date:	18/01/2025	Date Of Supply:	18/01/2025
DO No:	19953	Place Of Supply:	PARBHANI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, ASHOK KIRANA STORES GROUND FLOOR NEW MONDHA ROAD,NEW MONDHA GANGAKHED, Maharashtra, 431401		Consigned To, ASHOK KIRANA STORES GROUND FLOOR NEW MONDHA ROAD,NEW MONDHA GANGAKHED, MAHARASHTRA 431401	
Bill To:		Ship To,	
City:	PARBHANI	City:	PARBHANI
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AEBPY4757K1ZT	Gst NO:	27AEBPY4757K1ZT
State Code:	27	State Code:	27
PAN No:	AEBPY4757K	PAN No:	AEBPY4757K
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASHRIPUR Driver No:
FSSAI No:
Ref By: ASHOKKIRANASTORES Season:23-24
Dispatched From:ASHRIPUR Lorry No:MH16CD4186 To:PARBHANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3590.00	538500.00

Sale Rate:	3590.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		538500.00
Eway Bill No:		CGST:	2.50	13462.50
EwayBill ValidDate:	17/01/2025	SGST:	2.50	13462.50
eInvoiceNo:		IGST:	0.00	0.00
Ack:		Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		565425.00
		TCS:	0.000	0.00
		TCS Net Payable:		565425.00

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

Five Lakh Sixty Five Thousand Four Hundred and Twenty 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