



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:	SB2024-25-18899	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20529	Place Of Supply:	NATEPUTE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, RAJESH MOHANLAL DOSHI NEAR S. T. STAND RAJESH MOHANLAL DOSHI, BHAGWAN MAHAVEER PATH, Maharashtra, 413109		Consigned To, RAJESH MOHANLAL DOSHI NEAR S. T. STAND RAJESH MOHANLAL DOSHI, BHAGWAN MAHAVEER PATH, MAHARASHTRA 413109	
Bill To:		Ship To,	
City:	NATEPUTE	City:	NATEPUTE
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27ABKPD7408A1Z2	Gst NO:	27ABKPD7408A1Z2
State Code:	27	State Code:	27
PAN No:	ABKPD7408A	PAN No:	ABKPD7408A
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASHRIPUR

Driver No:

FSSAI No:

Ref By: RAJESHMOHANLAL DOSHI

Season:23-24

Dispatched From:ASHRIPUR

Lorry No:MH13R5097

To:NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3690.00	295200.00

Sale	3690.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		295200.00
Grade:	M/30	CGST:	2.50	7380.00
Eway	251896342914	SGST:	2.50	7380.00
Bill No:		IGST:	0.00	0.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	24/01/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	d8638cff969f2ccbfd8a161613e4a640d6406e08d1b5988ee21e0e	Total Amount:		309960.00
No:	fc0f90b6ae	TCS:	0.000	0.00
Ack:	122524978757858	TCS Net Payable:		309960.00

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

Three Lakh Nine Thousand Nine Hundred and Sixty 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

AmJain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory