

# NAVKAR TRADERS

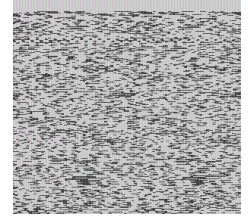
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-19538	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21193	Place Of Supply:	SINDKHEDRAJA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, MATOSHRI TRADERS MAIN ROAD KINGAON RAJA, Maharashtra, 443203 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SINDKHEDRAJA Maharashtra 27AFWPT9913N1Z5 27 AFWPT9913N	Consigned To, MATOSHRI TRADERS MAIN ROAD KINGAON RAJA, MAHARASHTRA 443203 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SINDKHEDRAJA MAHARASHTRA 27AFWPT9913N1Z5 27 AFWPT9913N

Mill Name:AMAHADA

Driver No:

FSSAI No:

Ref By: MATOSHRITRADERS

Season:23-24

Dispatched From:AMAHADA

Lorry No:MH43U6278

To:SINDKHEDRAJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3700.00	740000

Sale Rate: 3700.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 251901020497

EwayBill

ValidDat 02/02/2025

e:

eInvoice 546a9079ceeb93fcb777886b3dece6f864b33c1ba62423b5c55ad

No: 1b281d7bb8d

Ack: 122525097954616

Freight:	0.00	0.00
Taxable Amount:		740000.00
CGST:	2.50	18500.00
SGST:	2.50	18500.00
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		777000.00
TCS:	0.000	0.00
TCS Net Payable:		777000.00

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

Seven Lakh Seventy Seven Thousand 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

Authorised Signatory