

# NAVKAR TRADERS

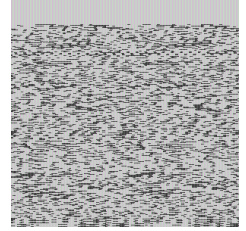
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-21622	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23395	Place Of Supply:	LOHA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, VITHAL AGENCIES MAGIL PARISAR LOHA 84, Maharashtra, 431708 Bill To: City: LOHA State: Maharashtra Gst NO: 27AGXPA1186A1ZJ State Code: 27 PAN No: AGXPA1186A FSSAI No: TAN No:	Consigned To, VITHAL AGENCIES MAGIL PARISAR LOHA 84, MAHARASHTRA 431708 Ship To, City: LOHA State: MAHARASHTRA Gst NO: 27AGXPA1186A1ZJ State Code: 27 PAN No: AGXPA1186A FSSAI No: TAN No:		

Mill Name:SAUTADE

Driver No:

FSSAI No:

Ref By: VITHALA

Season:24-25

Dispatched From:SAUTADE

Lorry No:MH38X2488

To:LOHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3825.00	956250

Sale Rate: 3825.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 271917442243

EwayBill

ValidDat 02/03/2025

e:

eInvoice 17fbdb27514ac8ae1af69f8d600ed20f0cce41236a2d6a9ca6a475

No: 5b7fac565b

Ack: 122525520548375

Freight:	0.00	0.00
Taxable Amount:		956250.00
CGST:	2.50	23906.25
SGST:	2.50	23906.25
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		1004063.00
TCS:	0.000	0.00
TCS Net Payable:		1004063.00

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

Ten Lakh Four Thousand Sixty Three 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