

# NAVKAR TRADERS

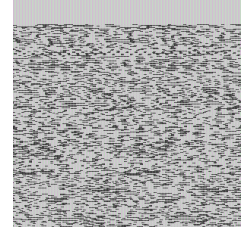
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-21448	Transport Mode:	Road
Invoice Date:	25/02/2025	Date Of Supply:	25/02/2025
DO No:	23191	Place Of Supply:	BEED
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, ABHIJEET TRADERS MALINAGAR BEED, Maharashtra, 431122		Consigned To, ABHIJEET TRADERS MALINAGAR BEED, MAHARASHTRA 431122	
Bill To:	8208031010,9423482008,9422295317	Ship To,	8208031010,9423482008,9422295317
City:	BEED	City:	BEED
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AGMPM4252E1ZD	Gst NO:	27AGMPM4252E1ZD
State Code:	27	State Code:	27
PAN No:	AGMPM4252E	PAN No:	AGMPM4252E
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: ABHIJEET

Season:24-25

Dispatched From:NJAIBHAVANI

Lorry No:MH09CA3211

To:BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3735.00	373500

Sale Rate: 3735.00 + 0.00 Commission

Grade: ORD S/30 (S2)

Eway Bill No: 291915605620

EwayBill

ValidDate: 27/02/2025

e:

eInvoice No: cb929533669f7c19557aca6a80113c298f53ff4585cacf5cd6dea2

No: 4861f68e9b

Ack: 122525470945202

Freight:	0.00	0.00
Taxable Amount:		373500.00
CGST:	2.50	9337.50
SGST:	2.50	9337.50
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		392175.00
TCS:	0.000	0.00
TCS Net Payable:		392175.00

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

Three Lakh Ninety Two Thousand One 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, NAVKAR TRADERS

Authorised Signatory