



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:	SB2024-25-20183	Transport Mode:	Road
Invoice Date:	08/02/2025	Date Of Supply:	08/02/2025
DO No:	21844	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, BHARAT KUMAR AND COMPANY RAJANIGANDHA BUILDING S NO 11/1 1ST FLOOR NDA ROAD, Maharashtra, 411023 Bill To: City: PUNE State: Maharashtra Gst NO: 27BYTPC5894E1ZW State Code: 27 PAN No: BYTPC5894E FSSAI No: TAN No:	Consigned To, BHARAT KUMAR AND COMPANY RAJANIGANDHA BUILDING S NO 11/1 1ST FLOOR NDA ROAD, MAHARASHTRA 411037 Ship To, City: PUNE State: MAHARASHTRA Gst NO: 27BYTPC5894E1ZW State Code: 27 PAN No: BYTPC5894E FSSAI No: TAN No:		

Mill Name:MRNBHIMAPATAS
FSSAI No:
Ref By: BHARATKUMAR AN C
Dispatched From:MRNBHIMAPATAS

Season:24-25
Lorry No:MH12RN3441

Driver No:
To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3750.00	600000

Sale Rate:	3750.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		600000.00
Eway Bill No:	291905866336	CGST:	2.50	15000.00
EwayBill ValidDat e:	09/02/2025	SGST:	2.50	15000.00
eInvoice No:	f7222da18ec60b377d5e00bfc275295fc8fe0117b9db9ec1fe2c6e0681036ffa	IGST:	0.00	0.00
Ack:	122525241872212	Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		630630.00
		TCS:	0.100	630.00
		TCS Net Payable:		630630.00

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

Six Lakh Thirty Thousand Six Hundred and Thirty 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