

# NAVKAR TRADERS

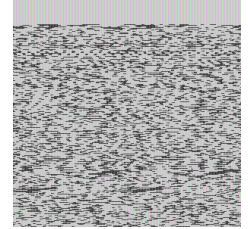
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20899	Transport Mode:	Road
Invoice Date:	18/02/2025	Date Of Supply:	18/02/2025
DO No:	22578	Place Of Supply:	MURBAD
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, RAJENDRA AND COMPANY MAIN BAZAR MURMAD, Maharashtra, 421401		Consigned To, RAJENDRA AND COMPANY MAIN BAZAR MURMAD, MAHARASHTRA 421401	
Bill To:	9011114231	Ship To,	9011114231
City:	MURBAD	City:	MURBAD
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27ACKPS5195C1Z9	Gst NO:	27ACKPS5195C1Z9
State Code:	27	State Code:	27
PAN No:	ACKPS5195C	PAN No:	ACKPS5195C
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NBHIMASHAKR

Driver No:

FSSAI No:

Ref By: RAJENDRAAND

Season:23-24

Dispatched From:NBHIMASHAKR

Lorry No:MH05FJ4853

To:MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3720.00	260400

Sale Rate: 3720.00 + 0.00 Commission

Grade: ORD S/30 (S2)

Eway Bill No: 281911407858

EwayBill

ValidDat 19/02/2025

e:

eInvoice 5d8e76353f90c63f61eb1af6583ddb8d6daa176a02f821e46134a

No: 04a9b50079f

Ack: 122525373126069

Freight:	0.00	0.00
Taxable Amount:		260400.00
CGST:	2.50	6510.00
SGST:	2.50	6510.00
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		273420.00
TCS:	0.000	0.00
TCS Net Payable:		273420.00

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

Two Lakh Seventy Three Thousand Four Hundred and Twenty 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