

NAVKAR TRADERS

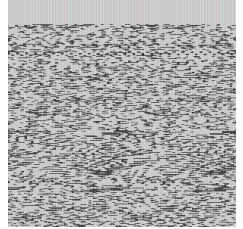
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-16656	Transport Mode:	Road
Invoice Date:	04/01/2025	Date Of Supply:	04/01/2025
DO No:	18411	Place Of Supply:	BEED
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS, Maharashtra, 431122 Bill To:		Consigned To, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS, MAHARASHTRA 431122	
City:	BEED	Ship To,	
State:	Maharashtra	City:	BEED
Gst NO:	27AHNPC1891P1ZQ	State:	MAHARASHTRA
State Code:	27	Gst NO:	27AHNPC1891P1ZQ
PAN No:	AHNPC1891P	State Code:	27
FSSAI No:		PAN No:	AHNPC1891P
TAN No:	NSKR08405F	FSSAI No:	
		TAN No:	NSKR08405F

Mill Name:NJAIBHAVANI

Driver No:

FSSAI No:

Ref By: SUPARSHWANATHTRADERS

Season:24/25

Dispatched From:NJAIBHAVANI

Lorry No:MH04FU3027

To:BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3510.00	421200

Sale	Freight:	0.00	0.00
Rate: 3510.00 + 0.00 Commission	Taxable Amount:		421200
Grade: M/30	CGST:	2.50	10530.00
Eway	SGST:	2.50	10530.00
Bill No: 221885915799	IGST:	0.00	0.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 05/01/2025	Other Expense:		0.00
e: 790a177f248ac89e7144460f9bb333ebdd93b5569f2692d2b9a0e	Round Off:		0.00
No: 1505285369d	Total Amount:		442260.00
Ack: 122524710411679	TCS:	0.000	0.00
	TCS Net Payable:		442260.00

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

Four Lakh Forty Two Thousand Two Hundred and Sixty 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