



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:	SB2024-25-17785	Transport Mode:	Road
Invoice Date:	14/01/2025	Date Of Supply:	14/01/2025
DO No:	19416	Place Of Supply:	INDAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, RAHUL TRADERS MALI GALLI W16Z3005522, Maharashtra, 413106 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	INDAPUR Maharashtra 27DMZPK7498J1ZP 27 DMZPK7498J	Consigned To, RAHUL TRADERS MALI GALLI W16Z3005522, MAHARASHTRA 413106 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	INDAPUR MAHARASHTRA 27DMZPK7498J1ZP 27 DMZPK7498J

Mill Name:AMALINAGAR

Driver No:

FSSAI No:

Ref By: RAHULTRADERS

Season:24-25

Dispatched From:AMALINAGAR

Lorry No:MH12UA3041

To:INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3445.00	172250.00

Sale Rate: 3445.00 + 0.00 Commission

Grade: ORD S/30 (S2)

Eway Bill No: 291891062428

EwayBill

ValidDate: 15/01/2025

e:

eInvoice: Oddaaa7e07632e985e1c18d34fe5c2d59f026010b32c73065a753

No: 0569e08184d

Ack: 122524850071508

Freight:	0.00	0.00
Taxable Amount:		172250.00
CGST:	2.50	4306.25
SGST:	2.50	4306.25
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		180863.00
TCS:	0.000	0.00
TCS Net Payable:		180863.00

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

One Lakh Eighty Thousand Eight Hundred and 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 NAVKAAR TRADERS

AmJain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory