

# NAVKAR TRADERS

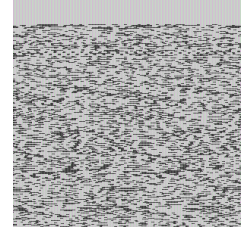
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23622	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25662	Place Of Supply:	SHRIGONDA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, MANSUKHLAL UTTAMCHAND KOTHARI 1, VIJAY CHOWK, SHRIGONDA, AHMEDNAGAR, MAHARASHTRA, Maharashtra, 413701		Consigned To, MANSUKHLAL UTTAMCHAND KOTHARI 1, VIJAY CHOWK, SHRIGONDA, AHMEDNAGAR, MAHARASHTRA, MAHARASHTRA 413702	
Bill To:		Ship To,	
City:	SHRIGONDA	City:	SHRIGONDA
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AIXPK9006F1ZV	Gst NO:	27AIXPK9006F1ZV
State Code:	27	State Code:	27
PAN No:	AIXPK9006F	PAN No:	AIXPK9006F
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PDAUND

Driver No:

FSSAI No:

Ref By: MANSUKHLALUTTAMCHAND

Season:24-25

Dispatched From:PDAUND

Lorry No:MH16Q6606

To:SHRIGONDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3870.00	657900

	Freight:	0.00	0.00
Sale	Taxable Amount:		657900.00
Rate: 3870.00 + 0.00 Commission	CGST:	2.50	16447.50
Grade: NORMAL M/30	SGST:	2.50	16447.50
Eway Bill	IGST:	0.00	0.00
No: 261933175627	Rate Diff./Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 28/03/2025	Round Off:		0.00
e:	Total Amount:		690795.00
eInvoice 7daaa994acdcf342f5dde90cf6770ca2ca1fd52afdb57299b2cf90	TCS:	0.000	0.00
No: 644b100f1a	TCS Net Payable:		690795.00
Ack: 122525934943663			

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

Six Lakh Ninety Thousand Seven Hundred and Ninety 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