

NAVKAR TRADERS

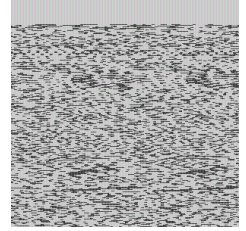
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20460	Transport Mode:	Road
Invoice Date:	12/02/2025	Date Of Supply:	12/02/2025
DO No:	22216	Place Of Supply:	PURNA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, LIMBAJI MAROTI BHALERAD TILAK ROAD SONAR GALLI, Maharashtra, 431511		Consigned To, LIMBAJI MAROTI BHALERAD TILAK ROAD SONAR GALLI, MAHARASHTRA 431511	
Bill To:		Ship To,	
City:	PURNA	City:	PURNA
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27ABKPB9340D1ZV	Gst NO:	27ABKPB9340D1ZV
State Code:	27	State Code:	27
PAN No:	ABKPB9340D	PAN No:	ABKPB9340D
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:SAUTADE

Driver No:

FSSAI No:

Ref By: LIMBAJIMAROTI

Season:24-25

Dispatched From:SAUTADE

Lorry No:MH22AN4844

To:PURNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3815.00	38150

Sale Rate: 3815.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 201907933996

EwayBill

ValidDat 14/02/2025

e:

eInvoice b92c744f857edcb4ab4a414bdeb7decc0a6abef6940fc6ae72ab5

No: 1c1cc233cae

Ack: 122525294095040

Freight:	0.00	0.00
Taxable Amount:		38150.00
CGST:	2.50	953.75
SGST:	2.50	953.75
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		40058.00
TCS:	0.000	0.00
TCS Net Payable:		40058.00

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

Forty Thousand Fifty Eight 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