



# NAV KAR 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:	SB2024-25-23442	Transport Mode:	Road
Invoice Date:	25/03/2025	Date Of Supply:	25/03/2025
DO No:	25384	Place Of Supply:	PARATWADA
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, AGRAWAL TRADERS MAIN BAZAR PARATWADA, Maharashtra, 444805 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PARATWADA Maharashtra 27AASPA7168F1ZG 27 AASPA7168F NGPA07369F	Consigned To, AGRAWAL TRADERS MAIN BAZAR PARATWADA, MAHARASHTRA 444805 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PARATWADA MAHARASHTRA 27AASPA7168F1ZG 27 AASPA7168F NGPA07369F

Mill Name:AINDAPUR  
FSSAI No:INDRASUGAR@YAHOO.COM  
Ref By: AGRAWALTRAD  
Dispatched From:AINDAPUR

Driver No:

Season:23-24

Lorry No:MH30AV0644

To:PARATWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3750.00	1125000

Sale Rate: 3750.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 231931681169

EwayBill  
ValidDate: 28/03/2025

eInvoice No: 6e8e3fbc00785d04c78f01a4c16ec98055fea6c4846c7efe6da5e6  
9e9e801f06

Ack: 122525892399759

Freight:	0.00	0.00
Taxable Amount:		1125000.00
CGST:	2.50	28125.00
SGST:	2.50	28125.00
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		1181250.00
TCS:	0.000	0.00
TCS Net Payable:		1181250.00

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

Eleven Lakh Eighty One Thousand Two Hundred and Fifty 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

*Am Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory