

NAVKAR TRADERS

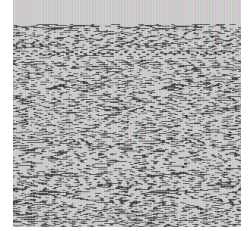
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20184	Transport Mode:	Road
Invoice Date:	08/02/2025	Date Of Supply:	08/02/2025
DO No:	21843	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, JAGDISH TRADING COMPANY.HADAPSAR A HADAPSAR, Maharashtra, 411028		Consigned To, JAGDISH TRADING COMPANY.HADAPSAR A HADAPSAR, MAHARASHTRA 411037	
Bill To:	9890909690	Ship To,	9890909690
City:	PUNE	City:	PUNE
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AEVPR7486Q1ZW	Gst NO:	27AEVPR7486Q1ZW
State Code:	27	State Code:	27
PAN No:	AEVPR7486Q	PAN No:	AEVPR7486Q
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:MRNBHIMAPATAS

Driver No:

FSSAI No:

Ref By: JAGDISHTRADING

Season:24-25

Dispatched From:MRNBHIMAPATAS

Lorry No:MH12TV4817

To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3750.00	562500

Sale Rate:	3750.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		562500.00
Eway Bill No:	271905866398	CGST:	2.50	14062.50
EwayBill ValidDate:	09/02/2025	SGST:	2.50	14062.50
eInvoice No:	9526376f277d3bde4389ca8f53af649560d740bf0534e21142b333c9f2dab328	IGST:	0.00	0.00
Ack:	122525241874478	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		590625.00
		TCS:	0.000	0.00
		TCS Net Payable:		590625.00

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

Five Lakh Ninety Thousand Six Hundred and Twenty 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