



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:	SB2024-25-18857	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20501	Place Of Supply:	AKLUJ
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, JAYKUMAR DALUCHAND DOSHI AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS, Maharashtra, 413101 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AKLUJ Maharashtra 27CDUPD5066L1ZX 27 CDUPD5066L	Consigned To, JAYKUMAR DALUCHAND DOSHI AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS, MAHARASHTRA 413101 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AKLUJ MAHARASHTRA 27CDUPD5066L1ZX 27 CDUPD5066L

Mill Name:ASHRIPUR Driver No:
FSSAI No:
Ref By: JAYKUMARDALUCHANDDOSHI Season:24-25
Dispatched From:ASHRIPUR Lorry No:MH25P2068 To:AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3660.00	183000.00

Sale Rate:	3660.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		183000.00
Eway Bill No:	211896157754	CGST:	2.50	4575.00
EwayBill		SGST:	2.50	4575.00
ValidDat	24/01/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	1bed47eb46b54c5d9af3c81144f077bf2d11264da257cb42fee9ad27cf7b5140	Other Expense:		0.00
Ack:	122524973836372	Round Off:		0.00
		Total Amount:		192150.00
		TCS:	0.000	0.00
		TCS Net Payable:		192150.00

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

One Lakh Ninety Two Thousand One 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