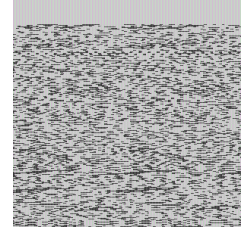


NAVKAR TRADERS

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:	SB2024-25-21636	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23440	Place Of Supply:	BARAMATI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, GOMTESHWAR SUGAR BARAMATI MARKETYARD PLOT NO 66/67, Maharashtra, 413102		Consigned To, GOMTESHWAR SUGAR BARAMATI MARKETYARD PLOT NO 66/67, MAHARASHTRA 413102	
Bill To:	9890133514	Ship To,	9890133514
City:	BARAMATI	City:	BARAMATI
State:	Maharashtra	State:	MAHARASHTRA
Gst No:	27BCFPS8962P1ZH	Gst NO:	27BCFPS8962P1ZH
State Code:	27	State Code:	27
PAN No:	BCFPS8962P	PAN No:	BCFPS8962P
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:BSOMESWAR
FSSAI No:
Ref By: GOMTESHWARSUGAR
Dispatched From:BSOMESWAR

Season:24/25
Lorry No:MH11AL4218

Driver No:
To:BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3840.00	614400

Sale Rate:	3840.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		614400.00
Eway Bill No:	211917498730	CGST:	2.50	15360.00
EwayBill ValidDat	01/03/2025	SGST:	2.50	15360.00
e:		IGST:	0.00	0.00
eInvoice No:	ee422e5c6bd4b81eb523748e77fd1b72f5556980f3a7f3ec760d256f05f18c64	Rate Diff:/Qntl:		0.00
Ack:	122525522400121	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		645120.00
		TCS:	0.000	0.00
		TCS Net Payable:		645120.00

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

Six Lakh Forty Five Thousand One Hundred and Twenty 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