

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

No

TAX INVOICE

Reverse Charge Our GST No: 27AABHJ9303C1ZM SB2024-25-22664 Invoice No: Transport Mode: Road Invoice Date: 13/03/2025 Date Of Supply: 13/03/2025 DO No: 24599 Place Of Supply: MUMBAI State: **MAHARASHTRA MAHARASHTRA** State: State Code: Consigned To, Buyer, **PUSHPARAJ SUGARS PUSHPARAJ SUGARS** 56 GAYA BUILDING 109 YUSUF MEHARALI 56 GAYA BUILDING 109 YUSUF ROAD, Maharashtra, 400003 MEHARALI ROAD. MAHARASHTRA 400076 Bill To: 8652429999

8652429999 City: MUMBAI Ship To, **MUMBAI** City: State: Maharashtra Gst NO: 27AADPV7599N1ZI **MAHARASHTRA** State: 27 State Code: Gst NO: 27AADPV7599N1ZI

PAN No: AADPV7599N State Code: 27

FSSAI No: PAN No: AADPV7599N TAN No: MUMH13276E

FSSAI No: TAN No.

Mill Name: K RAYAT Driver No:

FSSAI No:

Ref By: PUSHPARAJSUGARS Season:24/25

Lorry No:MH09CU8043 To:MUMBAI Dispatched From: K RAYAT

Particulars		Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUG	SUGAR 50 KG 17011490 9		90.00	50	180	3860.00	347400	
					Freight:			0.00
Sale Rate:	261925203402			Ü	Taxable Amount:			347400.00
Grade:				CGST	CGST: SGST:			8685.00
Eway Bill No:				SGST			2.50	
EwayBill	·					0.00		0.00
ValidDat e:	dDat 15/03/2025			Rate D	Rate Diff:/Qntl:			0.00
	voice 9793871fd6ea9a16eb9bf541b904f0bb4e7c978793f8d11b93			94 Other	4 Other Expense:			0.00
No: Ack:	91a752e7ba5 122525734589036	;	Round	Round Off:			0.00	
AUN.				Total A	Amount:			364770.00
				TCS:		0.00	0	0.00
					TCS Net Payable:			364770.00

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

Three Lakh Sixty Four Thousand Seven Hundred and Seventy 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

MUMH13276E

MANDATE

For, NAVKAR TRADERS **Authorised Signatory**