

# NAVKAR TRADERS

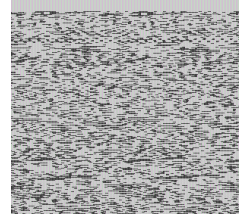
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-21973	Transport Mode:	Road
Invoice Date:	04/03/2025	Date Of Supply:	04/03/2025
DO No:	23886	Place Of Supply:	KHAMGAON
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI, Maharashtra, 444303		Consigned To, SHRI NATH JI COORPORATION MAIN ROAD BRADHARI, MAHARASHTRA 444303	
Bill To:	07263255403	Ship To,	07263255403
City:	KHAMGAON	City:	KHAMGAON
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27ACWPG7915N1ZQ	Gst NO:	27ACWPG7915N1ZQ
State Code:	27	State Code:	27
PAN No:	ACWPG7915N	PAN No:	ACWPG7915N
FSSAI No:		FSSAI No:	
TAN No:	NGPA05036D	TAN No:	NGPA05036D

Mill Name:AMAHADA

Driver No:

FSSAI No:

Ref By: SHRINATHJI

Season:24/25

Dispatched From:AMAHADA

Lorry No:MH12HD3634

To:KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3905.00	585750

Sale Rate:	3890.00 + 15.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		585750.00
Eway Bill No:	251919785533	CGST:	2.50	14643.75
EwayBill ValidDate:	07/03/2025	SGST:	2.50	14643.75
e:		IGST:	0.00	0.00
eInvoice No:	225d2d307b67b9a1d40d4bc8fbcce25d78a6a3fbb51946525ccfb	Rate Diff:/Qntl:		0.00
No:	5312f478027	Other Expense:		0.00
Ack:	122525590775796	Round Off:		0.50
		Total Amount:		615038.00
		TCS:	0.000	0.00
		TCS Net Payable:		615038.00

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

Six Lakh Fifteen Thousand Thirty Eight 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