



NAVKAAR 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:	SB2024-25-17828	Transport Mode:	Road
Invoice Date:	14/01/2025	Date Of Supply:	14/01/2025
DO No:	19451	Place Of Supply:	NANDURBAR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, OM SHANTI KIRANA STORE 254 HANUMAN GALLI MAIN ROAD AKKALKUWA, Maharashtra, 425415 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NANDURBAR Maharashtra 27ABJPJ4174C1ZS 27 ABJPJ4174C	Consigned To, OM SHANTI KIRANA STORE 254 HANUMAN GALLI MAIN ROAD AKKALKUWA, MAHARASHTRA 425409 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NANDURBAR MAHARASHTRA 27ABJPJ4174C1ZS 27 ABJPJ4174C

Mill Name:A LOKNETE Driver No:9921802929
FSSAI No:
Ref By: OMSHANTI Season:23-24
Dispatched From:A LOKNETE Lorry No:MH18BA8157 To:NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3435.00	1030500.00

Sale Rate:	3435.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1030500.00
Eway Bill No:	241891194995	CGST:	2.50	25762.50
EwayBill		SGST:	2.50	25762.50
ValidDat	18/01/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	e2acc2e447b49df1d6c663ce9b640672b76b4419f6307b54b1901f287c70c888	Other Expense:		0.00
Ack:	122524853536909	Round Off:		0.00
		Total Amount:		1083107.00
		TCS:	0.100	1082.00
		TCS Net Payable:		1083107.00

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

Ten Lakh Eighty Three Thousand One Hundred and Seven 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 NAVKAAR TRADERS

AmJain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory