

# NAVKAR TRADERS

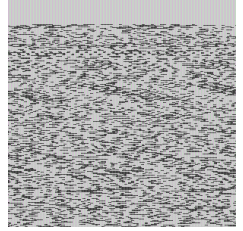
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23607	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25508	Place Of Supply:	AKLUJ
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, BAHUBALI CHANDULAL GANDHI DAHIGAON ROAD, NATEPUTE,MALSHIRAS, Maharashtra, 413109 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AKLUJ Maharashtra 27AAXPG4801G1ZL 27 AAXPG4801G	Consigned To, BAHUBALI CHANDULAL GANDHI DAHIGAON ROAD, NATEPUTE,MALSHIRAS, MAHARASHTRA 413101 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AKLUJ MAHARASHTRA 27AAXPG4801G1ZL 27 AAXPG4801G

Mill Name:AAKLUJ

Driver No:

FSSAI No:

Ref By: BAHUBALICHANDU

Season:24-25

Dispatched From:AAKLUJ

Lorry No:MH42B5136

To:AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3765.00	188250

Sale Rate:	3765.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		188250.00
Eway Bill No:	231933086304	CGST:	2.50	4706.25
EwayBill		SGST:	2.50	4706.25
ValidDat	28/03/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	dc9f7762a45f3e169536e83a3b888b078ea22e1f0c145e7a329316	Other Expense:		0.00
No:	2f68990a3d	Round Off:		0.50
Ack:	122525931027229	Total Amount:		197861.00
		TCS:	0.100	198.00
		TCS Net Payable:		197861.00

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

One Lakh Ninety Seven Thousand Eight Hundred and Sixty One 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