



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:	SB2024-25-21498	Transport Mode:	Road
Invoice Date:	26/02/2025	Date Of Supply:	26/02/2025
DO No:	23278	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, V R GUPTA. M YARD M. YARD PUNE, Maharashtra, 411037 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PUNE Maharashtra 27AAHFV4270C1Z8 27 AAHFV4270C PNEV08018D	Consigned To, V R GUPTA. M YARD M. YARD PUNE, MAHARASHTRA 411037 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PUNE MAHARASHTRA 27AAHFV4270C1Z8 27 AAHFV4270C PNEV08018D

Mill Name:BSHARAYU Driver No:
FSSAI No:
Ref By: V.R.GUPTA Season:24/25
Dispatched From:BSHARAYU Lorry No:MH12HD4467 To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3860.00	463200

Sale Rate:	3860.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		463200.00
Eway Bill No:	201916205518	CGST:	2.50	11580.00
EwayBill ValidDate:	28/02/2025	SGST:	2.50	11580.00
eInvoice No:	b5c30b36a0c7aec5494c07515de37288e2e497fff67439be110810e03860cf51	IGST:	0.00	0.00
Ack:	122525486030990	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		486360.00
		TCS:	0.000	0.00
		TCS Net Payable:		486360.00

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

Four Lakh Eighty Six Thousand Three Hundred and Sixty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory