



# 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:	SB2024-25-22666	Transport Mode:	Road
Invoice Date:	13/03/2025	Date Of Supply:	13/03/2025
DO No:	24551	Place Of Supply:	GEORAI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SATISH KIRANA AND GENERAL STORES NEAR CIVIL HOSPITAL UMAPUR UMAPUR HOUSE NO 1778 MAHARASHTRA 431127, Maharashtra, 431127		Consigned To, SATISH KIRANA AND GENERAL STORES NEAR CIVIL HOSPITAL UMAPUR UMAPUR HOUSE NO 1778 MAHARASHTRA 431127, MAHARASHTRA 431127	
Bill To:		Ship To,	
City:	GEORAI	City:	GEORAI
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27dfsp7706g1zu	Gst NO:	27dfsp7706g1zu
State Code:	27	State Code:	27
PAN No:	DFSPP7706G	PAN No:	DFSPP7706G
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NJAIBHAVANI  
FSSAI No:  
Ref By: SATISHKIRANA A  
Dispatched From:NJAIBHAVANI

Season:24-25  
Lorry No:MH23AU6397

Driver No:  
To:GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3890.00	155600
			Freight:		0.00		0.00
			Taxable Amount:				155600.00
Sale Rate:	3890.00 + 0.00 Commission		CGST:		2.50		3890.00
Grade:	M/30		SGST:		2.50		3890.00
Eway Bill No:			IGST:		0.00		0.00
EwayBill ValidDate:			Rate Diff:/Qntl:				0.00
			Other Expense:				0.00
eInvoice No:	4f7b09a69ec		Round Off:				0.00
Ack:	122525734720961		Total Amount:				163380.00
			TCS:		0.000		0.00
			TCS Net Payable:				163380.00

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

One Lakh Sixty Three Thousand Three Hundred and Eighty 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