

NAVKAR TRADERS

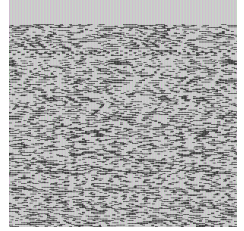
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17497	Transport Mode:	Road
Invoice Date:	13/01/2025	Date Of Supply:	13/01/2025
DO No:	19280	Place Of Supply:	BARWASAGAR
State:	MAHARASHTRA	State:	UTTAR PRADESH
State Code:	27		
Buyer, MAA VAISHNO SALES CORPORATION 169 BAZAR, Uttar Pradesh, 284201 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BARWASAGAR Uttar Pradesh 09AEGPA9426G1ZJ 9 AEGPA9426G	Consigned To, MAA VAISHNO SALES CORPORATION 169 BAZAR, UTTAR PRADESH 284201 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BARWASAGAR UTTAR PRADESH 09AEGPA9426G1ZJ 9 AEGPA9426G

Mill Name:ASADASHIV

Driver No:

FSSAI No:

Ref By: MAAVAISHNOSALES

Season:24-25

Dispatched From:ASADASHIV

Lorry No:RJ11GC2329

To:BARWASAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3475.00	1216250.00

Sale Rate:	3475.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1216250.00
Eway Bill No:	241890514868	CGST:	0.00	0.00
EwayBill ValidDat	19/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	60812.50
eInvoice No:	fadf8447f453aa291a080ea8a810bb6c1785d2808ba13d176b717	Rate Diff:/Qntl:		0.00
No:	676255869c4	Other Expense:		0.00
Ack:	122524836309195	Round Off:		0.50
		Total Amount:		1277063.00
		TCS:	0.000	0.00
		TCS Net Payable:		1277063.00

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

Twelve Lakh Seventy Seven Thousand Sixty Three 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