

## 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

| 1700 1140 010 E  |                 |  |                 |  |  |  |  |  |
|--|-----------------|--|-----------------|--|--|--|--|--|
| Reverse Charge   | No              | Our GST No:  | 27AABHJ9303C1ZM |  |  |  |  |  |
| Invoice No:  | SB2025-26-2000  | Transport Mode:  | Road            |  |  |  |  |  |
| Invoice Date:  | 06/05/2025      | '  |                 |  |  |  |  |  |
| DO No:   | 2115            | Date Of Supply:  | 06/05/2025      |  |  |  |  |  |
| State:   | MAHARASHTRA     | Place Of Supply:   | DALTONGANJ      |  |  |  |  |  |
| State Code:  | 27              | State:   | JHARKHAND       |  |  |  |  |  |
| Buyer,   |                 | Consigned To,  |                 |  |  |  |  |  |
| SUNIL GOSWAMI  |                 | SUNIL GOSWAMI  |                 |  |  |  |  |  |
| BAZAR SAMITTEE DALTONGANJ<br>DALTONGANJ STALL NO.10 JHARKHAND<br>822101, Jharkhand, 822101 |                 | BAZAR SAMITTEE DALTONGANJ<br>DALTONGANJ STALL NO.10<br>JHARKHAND 822101, JHARKHAND |                 |  |  |  |  |  |
| Bill To:   |                 | 822101   |                 |  |  |  |  |  |
| City:  | DALTONGANJ      | Ship To,   |                 |  |  |  |  |  |
| State:   | Jharkhand       | City:  | DALTONGANJ      |  |  |  |  |  |
| Gst NO:  | 20acepg4111a1zv | State:   | JHARKHAND       |  |  |  |  |  |
| State Code:  | 20              | Gst NO:  | 20acepg4111a1zv |  |  |  |  |  |
| PAN No:  | ACEPG4111A      | State Code:  | 20              |  |  |  |  |  |
| FSSAI No:  |                 | PAN No:  | ACEPG4111A      |  |  |  |  |  |
| TAN No:  |                 | FSSAI No:  |                 |  |  |  |  |  |

Mill Name:NJAIBHAVANI

FSSAI No:

Ref By: M/SSUNILGOSWA

Dispatched From:NJAIBHAVANI

Season:24-25

Lorry No:CG04PQ5328

Driver No:

To:DALTONGANJ

TAN No:

| Particulars                                       | Brand Name          | HSN/ACS         | Quntal           | Packing(kg)  | Bags | Rate      | Value     |
|---|---------------------|-----------------|------------------|--------------|------|-----------|-----------|
| SUGAR 50 KG                                       |                     | 17011490        | 350.00           | 50           | 700  | 3775.00   | 1321250   |
|   |                     |                 | Freight:         |              | 0.00 |           | 0.0       |
| le<br>te: <b>3775.00 + 0.00</b>                   |                     |                 | Taxable Amount:  |              |      |           | 1321250.0 |
| ie.<br>ade: ORD S/30 (S2)                         |                     |                 | CGST:            |              | 0.00 |           | 0.0       |
| (2)/  |                     |                 | SGST:            |              | 0.00 |           | 0.0       |
| 1 No: 271956016562                                |                     | IGST:           |                  | 5.00         |      | 66062.5   |           |
| vayBill<br>alidDat <b>13/05/2025</b>              |                     |                 | Rate Diff:/Qntl: |              |      |           | 0.0       |
| 10/00/2020  |                     |                 | Othe             | r Expense:   |      |           | 0.0       |
| voice <b>5f6eb692d147</b><br>: <b>5bcefaa9526</b> | 25da82bcee6f488a288 | dbe9937e77945b4 | ea22e06 Rour     | d Off:       |      |           | 0.5       |
| k: <b>122526568199505</b>                         |                     | Total           | Amount:          |              |      | 1387313.0 |           |
|   |                     | TCS:            |                  | 0.0          | 00   | 0.0       |           |
|   |                     |                 | TCS              | Net Payable: |      |           | 1387313.0 |

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

Thirteen Lakh Eighty Seven Thousand Three Hundred and Thirteen 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

Amin an

MANDATE

For, NAVKAR TRADERS

Authorised Signatory