

## 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



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Reverse Charge Our GST No: 27AABHJ9303C1ZM Invoice No: SB2024-25-20462 Transport Mode: Road Invoice Date: 12/02/2025

Date Of Supply: 12/02/2025 DO No: 22214 Place Of Supply: **PURNA MAHARASHTRA** State:

**MAHARASHTRA** State: State Code:

Buyer, Consigned To,

LIMBAJI MAROTI BHALERAD LIMBAJI MAROTI BHALERAD

No

TILAK ROAD SONAR GALLI, Maharashtra, TILAK ROAD SONAR GALLI, 431511 MAHARASHTRA 431511

Bill To: Ship To,

City: PURNA City: **PURNA** State:

Maharashtra State: **MAHARASHTRA** 27ABKPB9340D1ZV Gst NO: 27ABKPB9340D1ZV Gst NO:

27 State Code: State Code:

PAN No: ABKPB9340D PAN No: ABKPB9340D

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: SAUTADE Driver No:

FSSAI No:

Rate:

Ref By: LIMBAJIMAROTI Season:24/25

Lorry No:MH22AN4844 To:PURNA Dispatched From:SAUTADE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3755.00	187750

Sale 3755.00 + 0.00 Commission

Freight: 0.00 0.00 SUPER S/30 (S1) Grade: 187750.00 Taxable Amount: Eway Bill **251907934895** CGST: 2.50 4693.75 No: EwayBill SGST: 2.50 4693.75 ValidDat 14/02/2025 IGST: 0.00 0.00 elnvoice 1cf6b7e60b0191d6a55f87a511cf0fbea9c85c7ef70745f5a127d4 Rate Diff:/Qntl: 0.00 07fa98900e No: Other Expense: 0.00 122525294113160 Ack: Round Off: 0.50

**Total Amount:** 197138.00 TCS: 0.000 0.00

TCS Net Payable: 197138.00

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

One Lakh Ninety Seven Thousand One Hundred and Thirty Eight 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

MANDATE

For, NAVKAR TRADERS **Authorised Signatory**