

# NAVKAR TRADERS

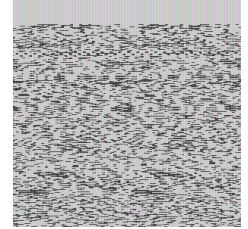
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20186	Transport Mode:	Road
Invoice Date:	08/02/2025	Date Of Supply:	08/02/2025
DO No:	21873	Place Of Supply:	DHULE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SURAJ TRADERS RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3., Maharashtra, 424001		Consigned To, SURAJ TRADERS RAHIMAI COMPLEX C.S.NO.3018, SHOP NO 3., MAHARASHTRA 424001	
Bill To:	9423495763	Ship To,	9423495763
City:	DHULE	City:	DHULE
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AELPR4809R1ZJ	Gst NO:	27AELPR4809R1ZJ
State Code:	27	State Code:	27
PAN No:	AELPR4809R	PAN No:	AELPR4809R
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PDAUND

Driver No:

FSSAI No:

Ref By: SURAJTRA

Season:24/25

Dispatched From:PDAUND

Lorry No:MH18BA0254

To:DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3816.00	76320

Sale	3816.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		76320.00
Grade:	NORMAL SUPER S/30 (S1)	CGST:	2.50	1908.00
Eway	211905866655	SGST:	2.50	1908.00
Bill No:		IGST:	0.00	0.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	10/02/2025	Other Expense:		0.00
e:		Round Off:		0.00
elInvoice	531d95ba0e838cfd2221ec88ddb85be990c655bb8c184cb622a0	Total Amount:		80136.00
No:	6e97a8fef4d3	TCS:	0.000	0.00
Ack:	122525241880114	TCS Net Payable:		80136.00

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

Eighty Thousand One Hundred and Thirty Six 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