



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:	SB2024-25-20280	Transport Mode:	Road
Invoice Date:	10/02/2025	Date Of Supply:	10/02/2025
DO No:	22012	Place Of Supply:	BASMATH
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, PRASHANT SHRIKISHAN KABRA MONDHA ROAD NEAR ATHWADI BAZAR,BASMATH, Maharashtra, 431512 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BASMATH Maharashtra 27AJGPK7632R1ZH 27 AJGPK7632R	Consigned To, PRASHANT SHRIKISHAN KABRA MONDHA ROAD NEAR ATHWADI BAZAR,BASMATH, MAHARASHTRA 431512 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BASMATH MAHARASHTRA 27AJGPK7632R1ZH 27 AJGPK7632R

Mill Name:SAUTADE Driver No:
FSSAI No:
Ref By: PRASHANTSHRIKISH Season:24-25
Dispatched From:SAUTADE Lorry No:MH12NX5795 To:BASMATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3815.00	572250

Sale Rate:	3815.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		572250.00
Eway Bill No:	261906715546	CGST:	2.50	14306.25
EwayBill ValidDat e:	12/02/2025	SGST:	2.50	14306.25
eInvoice No:	fe5f2afcd58fecbee71cf200325afb1f940c644be44baa78b5cd914	IGST:	0.00	0.00
Ack:	22e64ec2d	Rate Diff./Qntl:		0.00
	122525264269037	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		600863.00
		TCS:	0.000	0.00
		TCS Net Payable:		600863.00

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

Six Lakh Eight Hundred and 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory