

## NAVKAR TRADERS

No

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: SB2024-25-23613 Transport Mode: Road Invoice Date: 27/03/2025 27/03/2025 DO No: 25582 Date Of Supply: Place Of Supply: BEED State: **MAHARASHTRA** MAHARASHTRA State: State Code: 27 Buyer, Consigned To, ABHIJEET TRADERS ABHIJEET TRADERS MALINAGAR BEED, MALINAGAR BEED, Maharashtra, 431122 MAHARASHTRA 431122 Bill To: 8208031010,9423482008,9422295317 Ship To, 8208031010,9423482008,9422295317 City: RFFD City: **BEED** State: Maharashtra

State: **MAHARASHTRA** 27AGMPM4252E1ZD Gst NO: 27AGMPM4252E1ZD Gst NO:

27 State Code: State Code:

PAN No: AGMPM4252E PAN No. AGMPM4252E

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

Mill Name: AINDRESHWAR Driver No: FSSAI No:

Ref By: ABHIJEET Season:24-25

Dispatched From:AINDRESHWAR Lorry No:MH25U7777 To:BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3810.00	228600

Sale 3810.00 + 0.00 Commission Rate: Freight: 0.00 0.00 Grade: M/30 Taxable Amount: 228600.00 Eway 261933122032 Bill No: CGST: 2.50 5715.00 **EwayBill** SGST: 2.50 5715.00 ValidDat 28/03/2025 IGST: 0.00 0.00 eInvoice 08c3c2fc7539db3812eadee411360d4d4d2f7472bfd071c2c38bc Rate Diff:/Qntl: 0.00 470668c878b No: Other Expense: 0.00 Ack: 122525932629875 Round Off: 0.00 Total Amount: 240030.00 TCS: 0.000 0.00 TCS Net Payable: 240030.00

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

Two Lakh Forty Thousand Thirty 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**