



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:	SB2024-25-17827	Transport Mode:	Road
Invoice Date:	14/01/2025	Date Of Supply:	14/01/2025
DO No:	19464	Place Of Supply:	AURANGABAD
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SANJAYKUMAR AND COMPANY MIDC SANJAY KUMAR AURANGABAD AURANGABAD, Maharashtra, 431136 Bill To:		Consigned To, SANJAYKUMAR AND COMPANY MIDC SANJAY KUMAR AURANGABAD AURANGABAD, MAHARASHTRA 431136 Ship To,	
City:	AURANGABAD	City:	AURANGABAD
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27ABGPK0370A1Z8	Gst NO:	27ABGPK0370A1Z8
State Code:	27	State Code:	27
PAN No:	ABGPK0370A	PAN No:	ABGPK0370A
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AINDRESHWAR
FSSAI No:
Ref By: SANJAYANDCO
Dispatched From:AINDRESHWAR

Season:24-25
Lorry No:MH18AA5826

Driver No:
To:AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3440.00	860000.00

Sale	3440.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		860000.00
Grade: ORD S/30 (S2)		CGST:	2.50	21500.00
Eway	291891194651	SGST:	2.50	21500.00
Bill No:		IGST:	0.00	0.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat 16/01/2025		Other Expense:		0.00
e:		Round Off:		0.00
elInvoice fcb826acef50cbd4cffecc1e03a2a56890c0cdbccce97fa21dc5d8c		Total Amount:		903000.00
No: 8065d4abac		TCS:	0.000	0.00
Ack: 122524853528362		TCS Net Payable:		903000.00

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

Nine Lakh Three Thousand 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory