



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:	SB2024-25-18882	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20577	Place Of Supply:	NATEPUTE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, RAJESH MOHANLAL DOSHI NEAR S. T. STAND RAJESH MOHANLAL DOSHI, BHAGWAN MAHAVEER PATH, Maharashtra, 413109 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NATEPUTE Maharashtra 27ABKPD7408A1Z2 27 ABKPD7408A	Consigned To, RAJESH MOHANLAL DOSHI NEAR S. T. STAND RAJESH MOHANLAL DOSHI, BHAGWAN MAHAVEER PATH, MAHARASHTRA 413109 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NATEPUTE MAHARASHTRA 27ABKPD7408A1Z2 27 ABKPD7408A

Mill Name:ASHRIPUR

Driver No:

FSSAI No:

Ref By: RAJESHMOHANLAL DOSHI

Season:23-24

Dispatched From:ASHRIPUR

Lorry No:MH13R5097

To:NATEPUTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3690.00	295200.00

Sale Rate:	3690.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		295200.00
Eway Bill No:	291896290178	CGST:	2.50	7380.00
EwayBill		SGST:	2.50	7380.00
ValidDat	24/01/2025	IGST:	0.00	0.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	fcbb947c4a064f6d387d3b1e471241feaa647b1744f76865aace66a0298b28f9	Other Expense:		0.00
Ack:	122524977395518	Round Off:		0.00
		Total Amount:		309960.00
		TCS:	0.000	0.00
		TCS Net Payable:		309960.00

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

Three Lakh Nine Thousand Nine Hundred and Sixty 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