

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2024-25-20355

Invoice Date:

Invoice No:

11/02/2025

Maharashtra

Do No: 22112 State Code: 27

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Road 11/02/2025

Place Of Supply:

KHAMGAON

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

City: KHAMGAON

GST: 27ACWPG7915N1ZQ

27

Pan No: ACWPG7915N

NGPA05036D

State:

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

SHRINATHJI

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Consigned To,

SHRI NATH JI COORPORATION

MAIN ROAD BRADHARI

City: KHAMGAON

GST: 27ACWPG7915N1ZQ

State Code: 27

MH28BB0490

FSSAI No:

TAN No: NGPA05036D

Driver No:

Season: To:

MAHARASHTRA

ACWPG7915N

24-25 **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3855.00	771000.00
Sale Rate:	3840.00 + 15.00	Fre	Freight:				
Grade:	M/30			Tax	able Amount:		771000.00
				CGS	ST:	2.50	19275.00
				SGS	ST:	2.50	19275.00
Eway Bill No:	291907138204			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3528ce98c28d8301fe76309bed6db90decd0ccbb7a0			Othe	er Expense:		0.00
	d646f3dda8beb818ec9c		400000140	Rou	nd Off:		0.00
ACK:	122525274658717			Tota	Il Amount:		809,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		809550.00

Lorry No:

Bank Details:

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

Eight Lac Nine Thousand Five Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory