



# 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 Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-643	Transport Mode: Road
Invoice Date: 10/04/2024 Do No: 700	Date Of Supply: 10/04/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, ROHIT ENTERPRISE. M YARD MAIN ROAD PUNE	Consigned To, ROHIT ENTERPRISE. M YARD MAIN ROAD PUNE
BillTo, City: PUNE State: MAHARASHTRA GST: 27AWRPD6291K1ZW State Code: 27 Pan No: AWRPD6291K FSSAI No : TAN No :	ShipTo, City: PUNE State: MAHARASHTRA GST: 27AWRPD6291K1ZW State Code: 27 Pan No: AWRPD6291K FSSAI No : TAN No :

Mill Name: BSOMESWAR	Driver No:
FSSAI No :	
RefBy BANSIDALAL	Season: 23-24
Dispatched From: BSOMESWAR	Lorry No: MH12FC8611 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,490.00	349,000.00
Sale Rate:	3490.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	349,000.00
						CGST:	2.50 8,725.00
						SGST:	2.50 8,725.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 251747696366						Total Amount:	366,450.00
EwayBill ValidDate: 11/04/2024						TCS %:	0.000 0.00
EInvoice No: d35495e1bc8d4f19f48919376908279b45751195cf11 ee71b14c5e7714255e0b						TCS Net Payable:	366,450.00
ACK: 122420961714407							

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

Three Lac Sixty Six Thousand Four Hundred Fifty Only.

Our TanNo 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory