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: NO
Invoice No: **SB2025-26-5158**
Invoice Date: **25/06/2025** Do No: 5727
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **25/06/2025**
Place Of Supply: **YAWAT** **MAHARASHTRA**

Buyer,
SALE ANAND TRADERS
H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE
City: **YAWAT** State: **MAHARASHTRA**
GST: **27AOTPM7880D2ZA**
State Code: 27 Pan No: AOTPM7880D
FSSAI No :
TAN No : PNET09490F

Consigned To,
SALE ANAND TRADERS
H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE
City: **YAWAT** State: **MAHARASHTRA**
GST: **27AOTPM7880D2ZA**
State Code: 27 Pan No: AOTPM7880D
FSSAI No :
TAN No : PNET09490F

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy SALEANAND Season: **23-24**
Dispatched From: AJAIHIND Lorry No: **MH45AF4617** To: **YAWAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3650.00	401500.00

Sale Rate: **3650.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **201985571820**
EwayBill ValidDate: 27/06/2025
EInvoice No: 23b59a358f22b4633a3ee06f5fcf981a630cdc5c735e e2860f32ba86b620b0be
ACK: 122527317570059

Freight:		0.00
Taxable Amount:		401500.00
CGST:	2.50	10037.50
SGST:	2.50	10037.50
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**421,575.00**
TCS %:	0.000	0.00
TCS Net Payable:		421575.00

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

Four Lac Twenty One Thousand Five Hundred Seventy Five 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 NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory