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: **SB2025-26-2701**
Invoice Date: **17/05/2025** Do No: 2955
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **17/05/2025**
Place Of Supply: **AMALNER** **MAHARASHTRA**

Buyer,
SUMARAM JAGANMAL
BAZAR PETH
City: **AMALNER** State: **MAHARASHTRA**
GST: **27ADBPV2325B1ZX**
State Code: 27 Pan No: ADBPV2325B1
FSSAI No :
TAN No : NSKR02041E

Consigned To,
SUMARAM JAGANMAL
BAZAR PETH
City: **AMALNER** State: **MAHARASHTRA**
GST: **27ADBPV2325B1ZX**
State Code: 27 Pan No: ADBPV2325B1
FSSAI No :
TAN No : NSKR02041E

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy SUMAJAGAN Season: **23/24**
Dispatched From: NAAYAN Lorry No: **MH18BG5369** To: **AMALNER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3775.00	1132500.00

Sale Rate: **3775.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **271962511246**
EwayBill ValidDate: 18/05/2025
EInvoice No: 9083732934bd469ddae1f654a7846104d492865296 0346270010b276ed60dc75
ACK: 122526732490287

Freight:		0.00
Taxable Amount:		1132500.00
CGST:	2.50	28312.50
SGST:	2.50	28312.50
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,189,125.00**
TCS %:	0.000	0.00
TCS Net Payable:		1189125.00

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

Eleven Lac Eighty Nine Thousand One Hundred Twenty 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