



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: SB2024-25-16339	Transport Mode: Road
Invoice Date: 31/12/2024 Do No: 18064	Date Of Supply: 31/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, GANESH KIRANA STORES RAVIVAR PETH MAIN ROAD KHARDA AT PO. KHARDA, TAL. JAMKHED, DIST. AHMEDNAGAR Bill To, City: AHMEDNAGAR State: MAHARASHTRA GST: URP State Code: 27 Pan No: FSSAI No : TAN No :	Consigned To, GANESH KIRANA STORES RAVIVAR PETH MAIN ROAD KHARDA AT PO. KHARDA, TAL. JAMKHED, DIST. AHMEDNAGAR Ship To, City: AHMEDNAGAR State: MAHARASHTRA GST: URP State Code: 27 Pan No: FSSAI No : TAN No :

Mill Name: AB SONARI

Driver No:

FSSAI No :

RefBy GANESHKIRANA

Season: 23/24

Dispatched From: AB SONARI

Lorry No: MH24AB8421

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3345.00	167250.00

Sale Rate: 3345.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 167250.00

CGST: 2.50 4181.25

SGST: 2.50 4181.25

Eway Bill No:

IGST: 0.00 0.00

EwayBill ValidDate: 31-12-2024

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 175,613.00

TCS %: 0.000 0.00

TCS Net Payable: 175613.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahaknar nagar

One Lac Seventy Five Thousand Six Hundred Thirteen 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory