

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 /24275689 /9403336789

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

23460

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-21629

28/02/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

27AABHJ9303C1ZM

Road

Date Of Supply: 28/02/2025 Place Of Supply:

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

GST: 27AAQPJ5057L1Z4

27

SHAHADA

9424055952

NSKH01134A

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo. 9424055952

GST: 27AAQPJ5057L1Z4

State Code: FSSAI No:

City: SHAHADA

27

Pan No: AAQPJ5057L

NSKH01134A

State:

State Code: FSSAI No:

TAN No:

Driver No:

City: SHAHADA

Mill Name:

TAN No:

FSSAI No:

RefBy **ABHISHAKMUM**

NAAYAN

Dispatched From: NAAYAN

Lorry No:

MH18AC7286

Season:

MAHARASHTRA

AAQPJ5057L

SHAHADA

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3810.00	457200.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			457200.00
				CGS	ST:	2.50	11430.00
				SGS	ST:	2.50	11430.00
Eway Bill No:	261917494618			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	181100Irn44be2eb7fcf01e0f1e15a20f08dd88328bef 390799b1eff662e926c909ec9e84			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525522270539			Tota	I Amount:		480,060.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		480060.00

Bank Details:

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

Four Lac Eighty Thousand Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory