



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: SB2024-25-18700	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20362	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, DURGESH TRADERS BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED, STATION ROAD BillTo, City: ULHASNAGAR State: MAHARASHTRA GST: 27AURPA1773H1ZH State Code: 27 Pan No: AURPA1773H FSSAI No : TAN No : PNED17811D	Consigned To, DURGESH TRADERS BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED, STATION ROAD ShipTo, City: ULHASNAGAR State: MAHARASHTRA GST: 27AURPA1773H1ZH State Code: 27 Pan No: AURPA1773H FSSAI No : TAN No : PNED17811D

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy JAISAINAGAR

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: KA565287

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3510.00	1088100.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	DIM SUPER S/30 (S1)			Taxable Amount:			1088100.00
				CGST:	2.50		27202.50
				SGST:	2.50		27202.50
Eway Bill No: 201895166732				IGST:	0.00		0.00
EwayBill ValidDate: 23/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 174300lmda44ff675a2c7b0d2a824e8bfd1082f7ce7f				Other Expense:			0.00
e55cd9f9506659d3b49729423436				Round Off:			0.00
ACK: 122524949462622				Total Amount:			1,142,505.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1142505.00

Bank Details:

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

Eleven Lac Fourty Two Thousand Five Hundred 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory