



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: SB2024-25-19057	Transport Mode: Road
Invoice Date: 25/01/2025 Do No: 20716	Date Of Supply: 25/01/2025
State: Maharashtra State Code: 27	Place Of Supply: INDAPUR MAHARASHTRA
Buyer, VAIBHAV TRADERS WALCHANDNAGAR MILKAT NO.35, KALAMB	Consigned To, VAIBHAV TRADERS WALCHANDNAGAR MILKAT NO.35, KALAMB
Bill To, City: INDAPUR State: MAHARASHTRA GST: 27AICPR7552A1ZC State Code: 27 Pan No: AICPR7552A FSSAI No : TAN No :	Ship To, City: INDAPUR State: MAHARASHTRA GST: 27AICPR7552A1ZC State Code: 27 Pan No: AICPR7552A FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy RAMANHIRA Season: 23-24
Dispatched From: ASHRIPUR Lorry No: MH12LT4768 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3680.00	404800.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			404800.00
				CGST:	2.50		10120.00
				SGST:	2.50		10120.00
Eway Bill No: 241897599011				IGST:	0.00		0.00
EwayBill ValidDate: 26/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c23c37a7d2fcc07d522cf79771691dec9268de6ae6				Other Expense:			0.00
4e05f061ac4a21d845c61				Round Off:			0.00
ACK: 122525010791663				Total Amount:			425,040.00
				TCS %:	0.000		0.00
				TCS Net Payable:			425040.00

Bank Details:

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

Four Lac Twenty Five Thousand Fourty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory