

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



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-21914

Invoice Date: 04/03/2025

State:

Maharashtra State Code:

Date Of Supply: 23748

Place Of Supply:

Consigned To,

City: NAGPUR

State Code:

FSSAI No:

ShipTo,

Our GST Number:

Transport Mode:

SHRI SHANKAR TRADERS

GST: 27AACPF4390A1Z7

27

04/03/2025 **NAGPUR**

UKMAL POHUMAL HOUSE NO 46 ANAJ BAZAR ITWARI

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

AACPF4390A

Buver.

SHRI SHANKAR TRADERS

UKMAL POHUMAL HOUSE NO 46 ANAJ BAZAR ITWARI

State:

BillTo.

City: NAGPUR

GST: 27AACPF4390A1Z7

State Code:

FSSAI No: TAN No:

27

NJAIBHAVANI

Pan No: AACPF4390A

MAHARASHTRA

Do No:

TAN No:

Mill Name: FSSAI No:

RefBy

SHRIMAHAKALI Dispatched From:

NJAIBHAVANI

Lorry No:

27

CG07CM7450

Driver No:

Season:

24-25 **NAGPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3820.00 1337000 00 700 Sale Rate: 3820.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1337000.00 CGST: 2.50 33425.00 SGST: 2.50 33425.00 211919552696 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 07/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 35d860ebe175bcfc2ec19fbf59dc0dfa7c92b63b524c Round Off: 0.00 c31a0124cebc76385f56 ACK: 122525583885855 **Total Amount:** 1,403,850.00 TCS %: 0.000 0.00 1403850.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Three Thousand Eight Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory