

## **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:

SB2024-25-23233

Invoice Date:

Invoice No:

State:

Buver.

BillTo.

21/03/2025

Maharashtra

Do No: State Code: 25205

27

Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

Date Of Supply:

**SAINATH TRADERS** 

City: NANDURBAR

GST: 27AACPH7985F1ZG

27

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

Road

21/03/2025

**NANDURBAR** 

27AABHJ9303C1ZM

State:

Pan No:

ShipTo,

State Code:

FSSAI No:

TAN No:

City: NANDURBAR

SAINATH TRADERS

PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

State: **MAHARASHTRA** 

GST: 27AACPH7985F1ZG

State Code:

27

Pan No: AACPH7985F

FSSAI No:

TAN No:

**AMAHADA** 

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From:

AMAHADA

Lorry No:

MH45AF8296

Driver No:

Season:

**MAHARASHTRA** 

AACPH7985F

24/25 **NANDURBAR** 

**MAHARASHTRA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3855.00 963750 00 500 Sale Rate: 3855.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 963750.00 CGST: 2.50 24093.75 SGST: 2.50 24093.75 **Eway Bill No:** 251929615501 IGST: 0.00 0.00 EwayBill ValidDate: 24/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5ab3e964f63e6676867dd60f68f3266dfbf984e91063 Round Off: 0.50 b6392b766ebd58d2e26d ACK: 122525843259903 **Total Amount:** 1,011,938.00 TCS %: 0.100 1012.00 1012950.00 TCS Net Payable:

Bank Details:

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

Ten Lac Twelve Thousand Nine 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**