



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: SB2024-25-21644	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23489	Date Of Supply: 28/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, RUSHABH SUGAR 13/14,AHMEDNAGAR	Consigned To, RUSHABH SUGAR 13/14,AHMEDNAGAR
BillTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27BADPS8761E1ZD State Code: 27 Pan No: BADPS8761E FSSAI No : TAN No : PNEP22302A	ShipTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27BADPS8761E1ZD State Code: 27 Pan No: BADPS8761E FSSAI No : TAN No : PNEP22302A

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy RUSHABHSUGAR Season: 24-25
Dispatched From: ASHRIPUR Lorry No: MH16CC1916 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3815.00	114450.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	114450.00		
				CGST:	2.50	2861.25	
				SGST:	2.50	2861.25	
Eway Bill No:	241917535528			IGST:	0.00	0.00	
EwayBill ValidDate:	28/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	184500lrm37d6de6427cd96e92ba8700c8bd11a9a60			Other Expense:	0.00		
	4da211b0ab07004b54204d9eb82129			Round Off:	0.50		
ACK:	122525523591387			Total Amount:	120,173.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	120173.00		

Bank Details:

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

One Lac Twenty Thousand One Hundred Seventy Three 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