



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: SB2024-25-20182	Transport Mode: Road
Invoice Date: 08/02/2025 Do No: 21845	Date Of Supply: 08/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, ANAND SALES TINGRNAGAR SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR TINGRENAGAR BillTo, 9890973791 City: PUNE State: MAHARASHTRA GST: 27AIMP5048A1ZI State Code: 27 Pan No: AIMP5048A FSSAI No : TAN No : PNES74890E	Consigned To, ANAND SALES TINGRNAGAR SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR TINGRENAGAR ShipTo, 9890973791 City: PUNE State: MAHARASHTRA GST: 27AIMP5048A1ZI State Code: 27 Pan No: AIMP5048A FSSAI No : TAN No : PNES74890E

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: MH12DT9700

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3750.00	525000.00

Sale Rate: 3750.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 525000.00

CGST: 2.50 13125.00

SGST: 2.50 13125.00

Eway Bill No:

IGST: 0.00 0.00

EwayBill ValidDate: 08/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 235500lrn1491ab4d686bb286abf7186ad06f5f59743
46e0cb8f03c83f8e5d91d6005ee53

Other Expense: 0.00

ACK: 12252524186844

Round Off: 0.00

Total Amount: 551,250.00

TCS %: 0.000 0.00

TCS Net Payable: 551250.00

Bank Details:

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

Five Lac Fifty One Thousand Two Hundred Fifty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory