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: NO
Invoice No: **SB2024-25-18132**
Invoice Date: **16/01/2025** Do No: 19805
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **16/01/2025**
Place Of Supply: **PUNE** **MAHARASHTRA**

Buyer,
V R GUPTA. M YARD
M. YARD PUNE
BillTo,
City: **PUNE** State: **MAHARASHTRA**
GST: **27AAHFV4270C1Z8**
State Code: 27 Pan No: AAHFV4270C
FSSAI No :
TAN No : PNEV08018D

Consigned To,
V R GUPTA. M YARD
M. YARD PUNE
ShipTo,
City: **PUNE** State: **MAHARASHTRA**
GST: **27AAHFV4270C1Z8**
State Code: 27 Pan No: AAHFV4270C
FSSAI No :
TAN No : PNEV08018D

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy V.R.GUPTA Season: **23-24**
Dispatched From: AAKLUJ Lorry No: **MH42AQ6428** To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3385.00	423125.00

Sale Rate: **3385.00 + 0.00 Commission**
Grade: **DIM ORD S/30 (S2)**

Eway Bill No: **261892460408**
EwayBill ValidDate: 17/01/2025
EInvoice No: 14e7840e72d010c569b380d81df1d55d9a4a0fd4a4b f20a810900f514eaa6097
ACK: 122524885192575

Freight:		0.00
Taxable Amount:		423125.00
CGST:	2.50	10578.13
SGST:	2.50	10578.13
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		-0.26
Total Amount:		**444,281.00**
TCS %:	0.000	0.00
TCS Net Payable:		444281.00

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

Four Lac Fourty Four Thousand Two Hundred Eighty One 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 NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory