



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: SB2024-25-20281	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 22040	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, ROHIT ENTERPRISE. M YARD MAIN ROAD PUNE	Consigned To, ROHIT ENTERPRISE. M YARD MAIN ROAD PUNE
Bill To, City: PUNE State: MAHARASHTRA GST: 27AWRPD6291K1ZW State Code: 27 Pan No: AWRPD6291K FSSAI No : TAN No :	Ship To, City: PUNE State: MAHARASHTRA GST: 27AWRPD6291K1ZW State Code: 27 Pan No: AWRPD6291K FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: MH12TV4447

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3755.00	337950.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	337950.00		
				CGST:	2.50	8448.75	
				SGST:	2.50	8448.75	
Eway Bill No:	291906715699			IGST:	0.00	0.00	
EwayBill ValidDate:	11/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	220500lrd0e3e57f58e23e2593afc3b9b6e62510f35			Other Expense:	0.00		
	140026fe81f55c9c47d7d4545c766			Round Off:	0.50		
ACK:	12252526427202			Total Amount:	354,848.00		
				TCS %:	0.100	355.00	
				TCS Net Payable:	355203.00		

Bank Details:

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

Three Lac Fifty Five Thousand Two Hundred 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory