



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: SB2024-25-21259	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 23088	Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, MAA CHAMUNDA TRANSPORT COMPANY PUNE BANGLORE ROAD,NEAR KMP PETROL PUMP,SHIROLI BillTo, 8446015699 City: KOLHAPUR State: MAHARASHTRA GST: State Code: 27 Pan No: FSSAI No : TAN No :	Consigned To, MAA CHAMUNDA TRANSPORT COMPANY PUNE BANGLORE ROAD,NEAR KMP PETROL PUMP,SHIROLI ShipTo, 8446015699 City: KOLHAPUR State: MAHARASHTRA GST: State Code: 27 Pan No: FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy MAACHAMUNDA

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: GJ12BZ8285

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	0.50	50	1	3880.00	1940.00
Sale Rate:	3880.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	241914473362						
EwayBill ValidDate:	27/02/2025						
ElInvoice No:	0						
ACK:	0						
Freight:							0.00
Taxable Amount:							1940.00
CGST:						2.50	48.50
SGST:						2.50	48.50
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							2,037.00
TCS %:						0.000	0.00
TCS Net Payable:							2037.00

Bank Details:

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

Two Thousand Thirty Seven 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