



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: SB2024-25-21867	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23752	Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27	Place Of Supply: TALODA MAHARASHTRA
Buyer, RAMDEV SUPER SHOPEE TALODA SR.NO.298/1 BUS STAND ROAD TALODA	Consigned To, RAMDEV SUPER SHOPEE TALODA SR.NO.298/1 BUS STAND ROAD TALODA
BillTo, City: TALODA State: MAHARASHTRA GST: 27CCYPP5055L1ZM State Code: 27 Pan No: CCYPP5055L FSSAI No : TAN No :	ShipTo, City: TALODA State: MAHARASHTRA GST: 27CCYPP5055L1ZM State Code: 27 Pan No: CCYPP5055L FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23-24
Dispatched From: NAAYAN Lorry No: MH39C0813 To: TALODA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3850.00	308000.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			308000.00
				CGST:	2.50		7700.00
				SGST:	2.50		7700.00
Eway Bill No: 271919219504				IGST:	0.00		0.00
EwayBill ValidDate: 03/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 223500lrne0ff28a65b005cef710d5991febc35ae21db				Other Expense:			0.00
460cbb1f15a619b16163fed29f36				Round Off:			0.00
ACK: 122525573683601				Total Amount:			323,400.00
				TCS %:	0.000		0.00
				TCS Net Payable:			323400.00

Bank Details:

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

Three Lac Twenty Three Thousand Four Hundred 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