

NAVKAR TRADERS

Do No:

State Code:

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

18734

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16979

Invoice Date: 07/01/2025

State: Maharashtra

Transport Mode:

Road

Date Of Supply:

Our GST Number:

07/01/2025

Place Of Supply:

PUNE MAHARASHTRA

Buver.

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

NAGAR TINGRENAGAR BillTo,

9890973791

State: **MAHARASHTRA**

GST: 27AIMPG5048A1ZI

State Code:

FSSAI No:

City: PUNE

27

Pan No: AIMPG5048A

TAN No: PNES74890E Consigned To,

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

27AABHJ9303C1ZM

TINGRENAGAR

ShipTo. 9890973791

City: PUNE State: **MAHARASHTRA**

GST: 27AIMPG5048A1ZI

State Code: 27 Pan No:

FSSAI No:

TAN No: PNES74890E

Mill Name: **BMALEGAON**

FSSAI No:

RefBy 0

Dispatched From: BMALEGAON

Lorry No:

MH12FZ9610

Driver No:

Season:

AIMPG5048A

23-24 **PUNE**

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3455.00	449150.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			449150.00
				CGS	ST:	2.50	11228.75
				SGS	ST:	2.50	11228.75
Eway Bill No:	261887503648			IGS	T:	0.00	0.00
EwayBill ValidDate: 08-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 825609680c0cbb9d3701228c2875a0c5972ad64984				Othe	er Expense:		0.00
	3a4ce18913d00a820c4d7b			Rou	nd Off:		0.50
ACK:	122524756851477			Tota	I Amount:		471,608.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		471608.00

Bank Details:

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

Four Lac Seventy One Thousand Six Hundred Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory