

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

24599

27



TAX INVOICE

Reverse Charge:

SB2024-25-22664

Invoice Date: 13/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: MUMBAI

Road

Date Of Supply: Place Of Supply:

PUSHPARAJ SUGARS

GST: 27AADPV7599N1ZI

27

13/03/2025 MUMBAI

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

8652429999

MUMH13276E

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

AADPV7599N

State: Buver.

Invoice No:

PUSHPARAJ SUGARS

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

BillTo, 8652429999

City: MUMBAI State: **MAHARASHTRA**

GST: 27AADPV7599N1ZI

State Code: 27

FSSAI No: TAN No:

Pan No: AADPV7599N

FSSAI No: TAN No:

State Code:

ShipTo,

MUMH13276E

Mill Name: FSSAI No:

RefBy **JAGJIVANASSO**

K RAYAT

Dispatched From: K RAYAT

Lorry No:

Driver No:

Season:

24/25

MH09CU8043 MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3860.00	347400.00
Sale Rate:	3860.00 + 0.00 Commis	3860.00 + 0.00 Commission			Freight:		
Grade:	M/30			Tax	able Amount:		347400.00
				CG	ST:	2.50	8685.00
				SG	ST:	2.50	8685.00
Eway Bill No:	261925203402			IGS	ST:	0.00	0.00
EwayBill ValidDate: 15/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	9793871fd6ea9a16eb9bf541b904f0bb4e7c978793f8			Oth	er Expense:		0.00
	d11b93e9491a752e7ba5		Rou	ınd Off:		0.00	
ACK:	122525734589036			Tota	al Amount:		364,770.00
				тся	6 %:	0.000	0.00
				тся	S Net Payable:		364770.00

Bank Details:

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

Three Lac Sixty Four Thousand Seven Hundred Seventy 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory