



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: SB2024-25-21621	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23396	Date Of Supply: 28/02/2025
State: Maharashtra State Code: 27	Place Of Supply: LOHA MAHARASHTRA
Buyer, SHIVKRUPA AGENCIES EKNATH SUBANRAO H NO 1 KANDHAR ROAD SHIVAJI CHOWK BillTo, City: LOHA State: MAHARASHTRA GST: 27DYPS9615E1ZI State Code: 27 Pan No: DYPS9615E FSSAI No : TAN No :	Consigned To, SHIVKRUPA AGENCIES EKNATH SUBANRAO H NO 1 KANDHAR ROAD SHIVAJI CHOWK ShipTo, City: LOHA State: MAHARASHTRA GST: 27DYPS9615E1ZI State Code: 27 Pan No: DYPS9615E FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy SHRIRAMTRADERS Season: 24-25
Dispatched From: SAUTADE Lorry No: MH38X2488 To: LOHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3825.00	191250.00
Sale Rate:	3825.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			191250.00
				CGST:		2.50	4781.25
				SGST:		2.50	4781.25
Eway Bill No: 251917440832				IGST:		0.00	0.00
EwayBill ValidDate: 27/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 172900lmd288df4af9d156debd1ef0c5cc8c6476e96				Other Expense:			0.00
6af0c5b87096d235ce17747db5809				Round Off:			0.50
ACK: 122525520509057				Total Amount:			200,813.00
				TCS %:		0.000	0.00
				TCS Net Payable:			200813.00

Bank Details:

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

Two Lac Eight Hundred Thirteen 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