

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



TAX INVOICE

Reverse Charge:

SB2024-25-23814

Invoice Date:

29/03/2025

Maharashtra

State Code:

27

Do No:

Transport Mode: 25880

Road

Date Of Supply:

Our GST Number:

29/03/2025

BEED

MAHARASHTRA

State: Buver.

Invoice No:

SANJAY TRADERS

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

BillTo, 9423714831

City: BEED State: **MAHARASHTRA**

GST: 27ABOPB6399N1ZT

State Code: Pan No: ABOPB6399N 27

FSSAI No: TAN No:

Consigned To,

Place Of Supply:

SANJAY TRADERS

MAHESH COLONY 119 GEORAI, JALNA ROAD BEED

27AABHJ9303C1ZM

ShipTo, 9423714831

City: BEED State:

GST: 27ABOPB6399N1ZT

State Code:

27

Driver No:

Pan No: ABOPB6399N

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

SHRENIK RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH17BY7016

Season:

To:

24-25 **BEED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3810.00	133350.00
Sale Rate:	3810.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			133350.00
				CGS	ST:	2.50	3333.75
				SGS	ST:	2.50	3333.75
Eway Bill No:	241934717972			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ddee6c5745a2ae24de5944e836a871a7fb25cf41d7			Othe	er Expense:		0.00
	fd4043d30db086d1f6a63		520011141	Rou	nd Off:		0.50
ACK:	122525981955352			Tota	l Amount:		140,018.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		140018.00

Bank Details:

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

One Lac Fourty Thousand Eighteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory