

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:

SB2024-25-22293

Invoice Date: 08/03/2025

State: Maharashtra

Do No: 24169 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/03/2025 Place Of Supply:

SHAHADA

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

BillTo. 9424055952

City: SHAHADA

GST: 27AAQPJ5057L1Z4

State Code: FSSAI No:

27

Pan No: AAQPJ5057L

State:

TAN No: NSKH01134A Consigned To.

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

ShipTo, 9424055952

City: SHAHADA State:

GST: 27AAQPJ5057L1Z4

State Code: 27

AAQPJ5057L Pan No:

MAHARASHTRA

FSSAI No:

TAN No: NSKH01134A

Mill Name: **PSHAHDA** Driver No:

MAHARASHTRA

FSSAI No:

RefBy **ABHISHAKMUM**

Dispatched From: **PSHAHDA**

Lorry No:

MH39AC5252

Season:

24-25

SHAHADA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3820.00 382000 00 200 Sale Rate: 3820.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 382000.00 CGST: 2.50 9550.00 SGST: 2.50 9550.00 241922267223 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 09/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: c19b84f584fe69ea21365c9988ff9b5025a352ca41f5

212c3163690f62c97b70

122525661446305

Round Off: **Total Amount:**

401,100.00

0.00

0.00

TCS %:

0.000

401100.00 TCS Net Payable:

Bank Details:

ACK:

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

Four Lac One Thousand One Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory