



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: SB2024-25-14819	Transport Mode: Road
Invoice Date: 11/12/2024 Do No: 16415	Date Of Supply: 11/12/2024
State: Maharashtra State Code: 27	Place Of Supply: JALNA MAHARASHTRA
Buyer, SHREE GAUTAM TRADERS NATIONAL AGRICULTURE MARKET JALNA SHOP NO 321 GROUND DEOLGAON RAJA ROAD JALNA BillTo, City: JALNA State: MAHARASHTRA GST: 27DWHPB5638F1ZJ State Code: 27 Pan No: DWHPB5638F FSSAI No : TAN No :	Consigned To, SHREE GAUTAM TRADERS NATIONAL AGRICULTURE MARKET JALNA SHOP NO 321 GROUND DEOLGAON RAJA ROAD JALNA ShipTo, City: JALNA State: MAHARASHTRA GST: 27DWHPB5638F1ZJ State Code: 27 Pan No: DWHPB5638F FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy TIRUPATISUGAR Season: 24-25
Dispatched From: AKARKAM Lorry No: MH12KP6086 To: JALNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3510.00	526500.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	526500.00		
				CGST:	2.50	13162.50	
				SGST:	2.50	13162.50	
Eway Bill No:	201873260957			IGST:	0.00	0.00	
EwayBill ValidDate:	14-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	190300lrn4cac5bd68d71031900139f5869e4d53000			Other Expense:	0.00		
	992cd62ed4b5e153c841d24d40f129			Round Off:	0.00		
ACK:	122424382045290			Total Amount:	552,825.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	552825.00		

Bank Details:

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

Five Lac Fifty Two Thousand Eight Hundred Twenty Five 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