



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: SB2024-25-15578	Transport Mode: Road
Invoice Date: 21/12/2024 Do No: 17259	Date Of Supply: 21/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, ANAND CHAMPALAL MANDLECHA CHICHONDI PATIL AHMEDNAGAR	Consigned To, ANAND CHAMPALAL MANDLECHA CHICHONDI PATIL AHMEDNAGAR
Bill To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AKFPM4642M1ZS State Code: 27 Pan No: AKFPM4642M FSSAI No : TAN No :	Ship To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AKFPM4642M1ZS State Code: 27 Pan No: AKFPM4642M FSSAI No : TAN No :

Mill Name: AKEWAD
FSSAI No :

Driver No:

RefBy OMTRADERS
Dispatched From: AKEWAD

Season: 24-25
Lorry No: MH17BY3892 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3505.00	140200.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	140200.00		
				CGST:	2.50	3505.00	
				SGST:	2.50	3505.00	
Eway Bill No:	271878861699			IGST:	0.00	0.00	
EwayBill ValidDate:	23-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	173500lmb0354b63294ac65952d00c106ad13c67b3			Other Expense:	0.00		
	d1f8cf5ce8cc19e51fc5375a602366			Round Off:	0.00		
ACK:	122424518136896			Total Amount:	147,210.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	147210.00		

Bank Details:

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

One Lac Fourty Seven Thousand Two Hundred Ten 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