

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: Invoice No:

SB2024-25-21636

Invoice Date:

28/02/2025

Maharashtra

Do No:

State Code: 27

23440

Our GST Number: Transport Mode:

Date Of Supply:

28/02/2025

Place Of Supply:

BARAMATI

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

GOMTESHWAR SUGAR

BARAMATI MARKETYARD PLOT NO 66/67

BillTo. 9890133514

City: BARAMATI State:

GST: 27BCFPS8962P1ZH

State Code:

27

FSSAI No: TAN No:

Pan No: BCFPS8962P

MAHARASHTRA

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy

Dispatched From: BSOMESWAR

GOMTESHWARSUGAR

Consigned To,

GOMTESHWAR SUGAR

BARAMATI MARKETYARD PLOT NO 66/67

ShipTo, 9890133514

City: BARAMATI State: **MAHARASHTRA**

GST: 27BCFPS8962P1ZH

State Code: 27

BCFPS8962P Pan No:

FSSAI No: TAN No:

Driver No:

Lorry No:

MH11AL4218

Season:

24/25

BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3840.00	614400.00
Sale Rate:	3840.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			614400.00
				CGS	ST:	2.50	15360.00
				SGS	ST:	2.50	15360.00
Eway Bill No:	211917498730			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ee422e5c6bd4b81eb523748e77fd1b72f5556980f3a 7f3ec760d256f05f18c64			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525522400121			Tota	I Amount:		645,120.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		645120.00

Bank Details:

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

Six Lac Fourty Five Thousand One Hundred Twenty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory