



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: SB2024-25-23267	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25227	Date Of Supply: 22/03/2025
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
BillTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AKFPM4642M1ZS State Code: 27 Pan No: AKFPM4642M FSSAI No : TAN No :	ShipTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AKFPM4642M1ZS State Code: 27 Pan No: AKFPM4642M FSSAI No : TAN No :

Mill Name: AKEWAD
FSSAI No :

Driver No:

RefBy KAILASHMANTRI

Season: 24/25

Dispatched From: AKEWAD

Lorry No: MH16CC1916

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3855.00	154200.00
Sale Rate:	3855.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	154200.00
						CGST:	2.50 3855.00
						SGST:	2.50 3855.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241929990955						Total Amount:	161,910.00
EwayBill ValidDate: 24/03/2025						TCS %:	0.000 0.00
Invoice No: 113400lrnfd966e415470ade4e024623877ccb93138						TCS Net Payable:	161910.00
ec0d7019d081b5a52f090f27b7bf94							
ACK: 122525851266272							

Bank Details:

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

One Lac Sixty One Thousand Nine 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory