



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: SB2024-25-17087	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18899	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, KANKARIYA TRADING COMPANY KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.	Consigned To, KANKARIYA TRADING COMPANY KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.
BillTo, City: BEED State: MAHARASHTRA GST: 27ACKPK2236L1ZE State Code: 27 Pan No: ACKPK2236L FSSAI No : TAN No : NSKJ01115C	ShipTo, City: BEED State: MAHARASHTRA GST: 27ACKPK2236L1ZE State Code: 27 Pan No: ACKPK2236L FSSAI No : TAN No : NSKJ01115C

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy VARDHMANTRADING Season: 23/24
Dispatched From: AMAHADA Lorry No: MH42T0081 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3520.00	686400.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	686400.00		
				CGST:	2.50	17160.00	
				SGST:	2.50	17160.00	
Eway Bill No: 201888035928				IGST:	0.00	0.00	
EwayBill ValidDate: 09/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: fcebdb857d3029f868e452fcdf19c831fd8ec83fff9437				Other Expense:		0.00	
b229c1b46937e81189				Round Off:		0.00	
ACK: 122524772103857				Total Amount:		720,720.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		720720.00	

Bank Details:

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

Seven Lac Twenty Thousand Seven Hundred Twenty 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