



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-19537	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21162	Place Of Supply:	ULHASNAGAR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, MANOJ TRADERS SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK, Maharashtra, 421002		Consigned To, MANOJ TRADERS SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK, MAHARASHTRA 421002	
Bill To:	9323520040	Ship To:	9323520040
City:	ULHASNAGAR	City:	ULHASNAGAR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AATPR2164D1ZG	Gst NO:	27AATPR2164D1ZG
State Code:	27	State Code:	27
PAN No:	AATPR2164D	PAN No:	AATPR2164D
FSSAI No:		FSSAI No:	
TAN No:	PNER13671A	TAN No:	PNER13671A

Mill Name:BPHALTAN

Driver No:8830771891

FSSAI No:

Ref By: MANOJTRADERS

Season:24-25

Dispatched From:BPHALTAN

Lorry No:MH42BF8575

To:ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3630.00	36300

	Freight:	0.00	0.00
Sale	Taxable Amount:		36300.00
Rate: 3630.00 + 0.00 Commission	CGST:	2.50	907.50
Grade: ORD S/30 (S2)	SGST:	2.50	907.50
Eway	IGST:	0.00	0.00
Bill No: 221901020047	Rate Diff./Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 02/02/2025	Round Off:		0.00
e:	Total Amount:		38115.00
eInvoice 9dc1f89a8788150560d303f4bc53aacc4022fe81878d94f41f79ab	TCS:	0.000	0.00
No: 8b1a9c9c4b	TCS Net Payable:		38115.00
Ack: 122525097943638			

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahkarkar nagar

Thirty Eight Thousand One Hundred and Fifteen Only.

Our Tan No: 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory