



NAV KAR 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:	SB2024-25-23707	Transport Mode:	Road
Invoice Date:	28/03/2025	Date Of Supply:	28/03/2025
DO No:	25490	Place Of Supply:	UMAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, CHINTAMANI KIRANA STORES 1467 MAIN ROAD, Maharashtra, 431127		Consigned To, CHINTAMANI KIRANA STORES 1467 MAIN ROAD, MAHARASHTRA 431128	
Bill To:		Ship To,	
City:	UMAPUR	City:	UMAPUR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AZXPP8537F1ZI	Gst NO:	27AZXPP8537F1ZI
State Code:	27	State Code:	27
PAN No:	AZXPP8537F	PAN No:	AZXPP8537F
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NJAIBHAVANI
FSSAI No:
Ref By: CHINTAMANI
Dispatched From:NJAIBHAVANI

Season:24-25
Lorry No:MH23W5510

Driver No:
To:UMAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3840.00	153600

Sale Rate:	3840.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		153600.00
Eway Bill No:	231933853159	CGST:	2.50	3840.00
EwayBill ValidDate:	29/03/2025	SGST:	2.50	3840.00
e:		IGST:	0.00	0.00
elInvoice No:	da6781b832c12b330ef8fea2f8174c79d7348c22fea02cb53ec99a121d83577f	Rate Diff./Qntl:		0.00
Ack:	122525955694452	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		161280.00
		TCS:	0.000	0.00
		TCS Net Payable:		161280.00

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

One Lakh Sixty One Thousand Two Hundred and Eighty 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory