



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:	SB2024-25-20892	Transport Mode:	Road
Invoice Date:	18/02/2025	Date Of Supply:	18/02/2025
DO No:	22652	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT, Maharashtra, 412214		Consigned To, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT, MAHARASHTRA 411037	
Bill To:	9422516404	Ship To,	9422516404
City:	PUNE	City:	PUNE
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AEAPJ3868H1ZE	Gst NO:	27AEAPJ3868H1ZE
State Code:	27	State Code:	27
PAN No:	AEAPJ3868H	PAN No:	AEAPJ3868H
FSSAI No:		FSSAI No:	
TAN No:	PNEM33007C	TAN No:	PNEM33007C

Mill Name:AAMBALIKA Driver No:
FSSAI No:
Ref By: MANISNARESH Season:23-24
Dispatched From:AAMBALIKA Lorry No:RJ11GD1912 To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3725.00	1303750

Sale	Freight:	0.00	0.00
Rate: 3725.00 + 0.00 Commission	Taxable Amount:		1303750.00
Grade: SUPER S/30 (S1)	CGST:	2.50	32593.75
Eway	SGST:	2.50	32593.75
Bill No: 231911355578	IGST:	0.00	0.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 19/02/2025	Other Expense:		0.00
eInvoice 99bdeeeedb7835e51cfcf69869d2f4985a2eb686dcc9d91d348b8	Round Off:		0.50
No: bb43e0e711f	Total Amount:		1368938.00
Ack: 122525372123241	TCS:	0.000	0.00
	TCS Net Payable:		1368938.00

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

Thirteen Lakh Sixty Eight Thousand Nine Hundred and Thirty Eight 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

AmJain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory