



# 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:	SB2024-25-21634	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23495	Place Of Supply:	DAUND
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, MANISH TRADING COMPANY SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON, Maharashtra, 412203		Consigned To, MANISH TRADING COMPANY SHIRUR CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO 3650 GALA NO 4 TOLL NAKA KEDGAON, MAHARASHTRA 413801	
Bill To:		Ship To,	
City:	DAUND	City:	DAUND
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27CCXPC7357M1ZP	Gst NO:	27CCXPC7357M1ZP
State Code:	27	State Code:	27
PAN No:	CCXPC7357M	PAN No:	CCXPC7357M
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PMASKOBA Driver No:  
FSSAI No:  
Ref By: MANISHTRADING Season:23-24  
Dispatched From:PMASKOBA Lorry No:MH12QG3180 To:DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3755.00	112650

Sale	3755.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		112650.00
Grade: SUPER S/30 (S1)		CGST:	2.50	2816.25
Eway Bill		SGST:	2.50	2816.25
No: 221917497855		IGST:	0.00	0.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat 01/03/2025		Other Expense:		0.00
e:		Round Off:		0.50
eInvoice 6395f4f5ad363abd6c7e4cfa7c0c6033aab135f486548f34e3182f		Total Amount:		118283.00
No: 0ff15b56fb		TCS:	0.000	0.00
Ack: 122525522370079		TCS Net Payable:		118283.00

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

One Lakh Eighteen Thousand Two Hundred and Eighty Three 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory