

## **NAVKAR 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

TAX INVOICE							
Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM				
Invoice No:	SB2024-25-18612						
Invoice Date:	21/01/2025	Transport Mode:	Road				
DO No:	20190	Date Of Supply:	21/01/2025				
State:	MAHARASHTRA	Place Of Supply:	PUNE				
State Code:	27	State:	MAHARASHTRA				
Buyer,		Consigned To,					
MANISH NARESHCHAND JAIN		MANISH NARESHCHAND JAIN					
BHIWANI NAGAR AREA 00,STAION ROAD YAWAT, Maharashtra, 412214		BHIWANI NAGAR AREA 00,STAION ROAD YAWAT,					
Bill To:	9422516404	MAHARASHTRA 411037	AHARASHTRA 411037				
City:	PUNE	Ship To,	9422516404				
State:	Maharashtra	City:	PUNE				
Gst NO:	27AEAPJ3868H1ZE	State:	MAHARASHTRA				
State Code:	27	Gst NO:	27AEAPJ3868H1ZE				
PAN No:	AEAPJ3868H	State Code:	27				
FSSAI No:		PAN No:	AEAPJ3868H				
TAN No:	PNEM33007C	FSSAI No:					
		TAN No:	PNEM33007C				

Driver No:

Mill Name: AAKLUJ

FSSAI No:

Ref By: MANISNARESH

Season:24-25

Dispatched From:AAKLUJ Lorry No:RJ11GC2719 To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3525.00	1233750.00
Sale Rate: Grade: Eway Bill No: EwayBill ValidDate: eInvoiceNo: Ack:	3525.00 + 0.00 ( SUPER S/30 (S <sup>2</sup> 20/01/2025	Commission	Fre Ta CO SO IG Ra Oti	eight: xable Amount: GST: GST: ST: ate Diff:/Qntl: her Expense: bund Off: tal Amount:		0.00 2.50 2.50 0.00	0.00 1233750.00 30843.75 30843.75 0.00 0.00 0.50 1295438.00 0.00
			TC	S Net Payable:			1295438.00

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

Twelve Lakh Ninety Five Thousand Four 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory