

# NAVKAR TRADERS

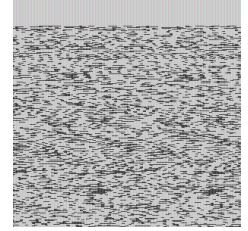
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18612	Transport Mode:	Road
Invoice Date:	21/01/2025	Date Of Supply:	21/01/2025
DO No:	20190	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:AAKLJJ

Driver No:

FSSAI No:

Ref By: MANISNARESH

Season:24-25

Dispatched From:AAKLJJ

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:	3525.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1233750.00
Eway Bill No:		CGST:	2.50	30843.75
EwayBill ValidDate:	20/01/2025	SGST:	2.50	30843.75
eInvoiceNo:		IGST:	0.00	0.00
Ack:		Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1295438.00
		TCS:	0.000	0.00
		TCS 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

Authorised Signatory