

NAVKAR TRADERS

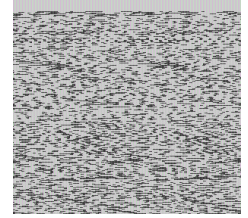
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-21634	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

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

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar 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, NAVKAR TRADERS

Authorised Signatory