



# 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:	SB2024-25-20199	Transport Mode:	Road
Invoice Date:	09/02/2025	Date Of Supply:	09/02/2025
DO No:	21867	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, CHINTAMANI AGENCY MANTRI MARKET G 191, PUNE-SOLAPUR ROAD,HADPSAR, Maharashtra, 411028 Bill To:		Consigned To, CHINTAMANI AGENCY MANTRI MARKET G 191, PUNE-SOLAPUR ROAD,HADPSAR, MAHARASHTRA 411037	
City:	PUNE	Ship To,	
State:	Maharashtra	City:	PUNE
Gst NO:	27ALSPP0551G1ZV	State:	MAHARASHTRA
State Code:	27	Gst NO:	27ALSPP0551G1ZV
PAN No:	ALSPP0551G	State Code:	27
FSSAI No:		PAN No:	ALSPP0551G
TAN No:		FSSAI No:	
		TAN No:	

Mill Name:MRNBHIMAPATAS  
FSSAI No:  
Ref By: CHINTAMANIAGE  
Dispatched From:MRNBHIMAPATAS

Season:24/25  
Lorry No:MH12DT4688

Driver No:  
To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3750.00	562500

Sale Rate:	3750.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		562500.00
Eway Bill No:	221906116482	CGST:	2.50	14062.50
EwayBill Valid Date:	11/02/2025	SGST:	2.50	14062.50
eInvoice No:	af743f4bf7c569888bb2e981ca2d42f07ee473f2f564985cfda6a97f4f59724b	IGST:	0.00	0.00
Ack:	122525247119939	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		590625.00
		TCS:	0.000	0.00
		TCS Net Payable:		590625.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Five Lakh Ninety Thousand Six Hundred and Twenty Five 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory