



# 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:	SB2024-25-21604	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23417	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:PMASKOBA Driver No:  
FSSAI No:  
Ref By: MANISNARESH Season:23/24  
Dispatched From:PMASKOBA Lorry No:MP09HJ9291 To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3750.00	1125000

Sale	Freight:	0.00	0.00
Rate: 3750.00 + 0.00 Commission	Taxable Amount:		1125000.00
Grade: SUPER S/30 (S1)	CGST:	2.50	28125.00
Eway	SGST:	2.50	28125.00
Bill No: 241917318680	IGST:	0.00	0.00
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 01/03/2025	Other Expense:		0.00
e: Invoice c99b79ac08ec55396d3f3d29d24dfab35ce088157075772422050	Round Off:		0.00
No: 49bb9cc8642	Total Amount:		1181250.00
Ack: 122525516014224	TCS:	0.000	0.00
	TCS Net Payable:		1181250.00

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

Eleven Lakh Eighty One Thousand Two Hundred and Fifty 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