

## **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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-9594

28/08/2025

Maharashtra

Do No: 10619

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/08/2025

Place Of Supply: **ULHASNAGAR MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

MANOJ TRADERS

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR

FISH MARKET MAT MANDIR CHOWK

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

State Code: 27 Pan No: AATPR2164D

FSSAI No:

TAN No: PNER13671A Consigned To, **MANOJ TRADERS** 

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH

MARKET MAT MANDIR CHOWK

ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

Pan No: AATPR2164D State Code: 27

FSSAI No:

TAN No: PNER13671A

Mill Name: **BCHHATRAPATI** 

FSSAI No:

RefBy **MANOJTRADERS** 

Dispatched From: BCHHATRAPATI

Lorry No:

MH42AQ8576

Driver No:

Season:

24-25

**ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	6.00	50	12	3950.00	23700.00
Sale Rate:	3950.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			23700.00
				CG	ST:	2.50	592.50
				SGS	ST:	2.50	592.50
Eway Bill No:	222025837243			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d630452ed2e6d474f7f6f4e56d93fc1627dcbe1cbf4a 3d2da24918ccb2948644			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528318781855			Tota	I Amount:		24,885.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		24885.00

**Bank Details:** 

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

Twenty Four Thousand Eight Hundred Eighty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**