

## **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:

SB2025-26-12923

30/10/2025

Maharashtra State Code:

Do No: 14310

27

Our GST Number: Transport Mode:

Consigned To,

City: PUNE

Date Of Supply: 30/10/2025

**MANISH NARESHCHAND JAIN** 

GST: **27AEAPJ3868H1ZE** 

27

Place Of Supply:

**PUNE** 

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**MANISH NARESHCHAND JAIN** 

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

City: PUNE State: MAHARASHTRA

GST: 27AEAPJ3868H1ZE

State Code: Pan No: AEAPJ3868H 27

FSSAI No: TAN No:

PNEM33007C

FSSAI No: TAN No:

State Code:

PNEM33007C

Pan No:

**BCHHATRAPATI** Driver No:

Mill Name: FSSAI No:

RefBy **MANISNARESH** 

Dispatched From: BCHHATRAPATI

Lorry No:

**RJ11GC7133** 

Season:

State: MAHARASHTRA

24-25

**PUNE** To:

AEAPJ3868H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3810.00	476250.00
Sale Rate:	3810.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			476250.00
				CGS	ST:	2.50	11906.25
				SGS	ST:	2.50	11906.25
Eway Bill No:	222066314086			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 31/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4a0c9fa602c8068cb3f37d0f78e0807c830453176fc9 f4a7f85a323001144061			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122529321773280			Tota	l Amount:		500,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		500063.00

**Bank Details:** 

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

Five Lac Sixty Three Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**