



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	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13375	Transport Mode:	Road
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025
State:	Maharashtra	Place Of Supply:	ULHASNAGAR MAHARASHTRA
Buyer, 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 City: ULHASNAGAR State: MAHARASHTRA GST: 27AATPR2164D1ZG State Code: 27 Pan No: AATPR2164D FSSAI No : TAN No : PNER13671A	

Mill Name:	AAKLUJ	Driver No:	7709365902
FSSAI No :			
RefBy	MANOJTRADERS	Season:	24/25

Dispatched From:	AAKLUJ	Lorry No:	MH42AQ8592	To:	ULHASNAGAR
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags
SUGAR 50 KG		17011490	450.00	50	900
Sale Rate:	3730.00 + 0.00			Freight:	0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:	1678500.00
				CGST:	2.50
				SGST:	2.50
Eway Bill No:	282071387042			IGST:	0.00
EwayBill ValidDate:	08/11/2025			Rate Diff:/Qntl:	0.00
EInvoice No:	56703b2dcae89ecb70ac1e73562f8dd42127e5223	2e3693ba9f02924de8a6c7		Other Expense:	0.00
ACK:	122529465239398			Round Off:	0.00
				Total Amount:	1,762,425.00
				TCS %:	0.000
				TCS Net Payable:	1762425.00

Bank Details:

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

Seventeen Lac Sixty Two Thousand Four Hundred Twenty Five Only.

Our TanNo **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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory