

## **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:

SB2025-26-10891

Invoice Date:

19/09/2025 Maharashtra

Do No:

State Code:

27

Transport Mode: 12037

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

AURANGABAD

State Code:

FSSAI No:

City: AURANGABAD

GST: 27AAIFM4785C1Z4

19/09/2025

MANAKCHAND KANTILAL AND CO

Road

**AURANGABAD** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

MANAKCHAND KANTILAL AND CO

AURANGABAD

City: AURANGABAD

GST: 27AAIFM4785C1Z4

27

State Code:

State:

FSSAI No:

TAN No:

Pan No: AAIFM4785C

**MAHARASHTRA** 

TAN No:

Mill Name: FSSAI No:

RefBy **SHRENIK** 

Dispatched From: BJAISHREERAM

**BJAISHREERAM** 

Lorry No:

Driver No:

MH16CD9290

Season: To:

**MAHARASHTRA** 

AAIFM4785C

24-25 **AURANGABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3850.00	500500.00
Sale Rate:	3850.00 + 0.00			Fre		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			500500.00
				CGS	ST:	2.50	12512.50
				SGS	ST:	2.50	12512.50
Eway Bill No:	way Bill No: 232040493937				IGST:		0.00
EwayBill ValidDate: 21/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	eb10f08acd005e2da8faa455d07b2da46f50ae17ac3 ae1a632ed9b93c0c33e58			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528686735625			Tota	I Amount:		525,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		525525.00

**Bank Details:** 

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

Five Lac Twenty Five Thousand Five Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**