

## **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

13937

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-12563

Invoice No: Invoice Date: 18/10/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

18/10/2025 Place Of Supply:

**ULHASNAGAR** 

**MAHARASHTRA** 

Buver.

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

27AABHJ9303C1ZM

MARKET MAT MANDIR CHOWK

ULHASNAGAR State: MAHARASHTRA

GST: 27AATPR2164D1ZG

Pan No: AATPR2164D State Code: 27

FSSAI No:

TAN No: PNER13671A

Mill Name: FSSAI No:

RefBy

**BSAKHARWADI** 

**MANOJTRADERS** 

Dispatched From:

BSAKHARWADI

Lorry No:

MH12QG7509

Driver No:

Season:

23-24

**ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3760.00	564000.00
Sale Rate:	3760.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			564000.00
				CG	ST:	2.50	14100.00
				SG	ST:	2.50	14100.00
Eway Bill No:	232060587588			IGS	ST:	0.00	0.00
EwayBill ValidDate: 20/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	aa7c7740240dbe8eb3b9e1534bc96cde3852df9d03			Oth	er Expense:		0.00
	4e3dff3dbb57a6067072d	е		Ro	und Off:		0.00
ACK:	122529184589424			Tot	al Amount:		592,200.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		592200.00

**Bank Details:** 

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

Five Lac Ninty Two Thousand Two Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**