

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

NO Reverse Charge:

SB2025-26-12607

Invoice Date:

Invoice No:

19/10/2025

Maharashtra

Do No: State Code:

13976

27

Transport Mode: Date Of Supply:

Consigned To,

MANOJ TRADERS

Our GST Number:

Place Of Supply:

19/10/2025 **ULHASNAGAR**

Road

27AABHJ9303C1ZM

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

Pan No:

MAHARASHTRA

Buver.

State:

MANOJ TRADERS

City: ULHASNAGAR

SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK

GST: 27AATPR2164D1ZG

27

State Code: FSSAI No:

TAN No: PNER13671A

State: MAHARASHTRA

Pan No: AATPR2164D

FSSAI No: TAN No:

State Code:

PNER13671A

Driver No:

MARKET MAT MANDIR CHOWK

27

ULHASNAGAR

GST: 27AATPR2164D1ZG

Mill Name:

BSAKHARWADI

FSSAI No:

RefBy **MANOJTRADERS**

Season:

State: MAHARASHTRA

AATPR2164D

23-24

Dispatched From: BSAKHARWADI Lorry No: MH12YB9295 **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3760.00	676800.00
Sale Rate:	3760.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			676800.00
				CG	ST:	2.50	16920.00
				SG	ST:	2.50	16920.00
Eway Bill No:	252061148096			IGS	ST:	0.00	0.00
EwayBill ValidDate: 21/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	10cbb9c6332303e878a4	64d9h81531d427	e5ec2901	Oth	er Expense:		0.00
	f90ca5c99c48f2677913e		00002001	Rou	ınd Off:		0.00
ACK:	122529195007069			Tota	al Amount:		710,640.00
				TCS	6 %:	0.000	0.00
				тся	S Net Payable:		710640.00

Bank Details:

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

Seven Lac Ten Thousand Six Hundred Fourty 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory