

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

Invoice No: SB2025-26-11423

Invoice Date: 29/09/2025

State: Maharashtra

27

SHRI CHINTAMANI TRADERS CTS NO. 8971, PLOT NO.

4-17-12 JUNA MONDHA JUNA MONDHA CIRCLE

State. Wanarashtra

SHRI CHINTAMANI TRADERS

State Code: 27

12730

Do No:

State: MAHARASHTRA

Pan No: AFCFS5811C

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHRI CHINTAMANI TRADERS

SHRI CHINTAMANI TRADERS CTS NO. 8971, PLOT NO. 4-17-12

27AABHJ9303C1ZM

CHHATRAPATISAMBHA, MAHARASHTRA

JUNA MONDHA JUNA MONDHA CIRCLE

Road

29/09/2025

City: CHHATRAPATISAME State: MAHARASHTRA

GST: 27AFCFS5811C1Z9

State Code: 27 Pan No: AFCFS5811C

FSSAI No:

TAN No:

Lorry No:

Mill Name: JGANGMAI

City: CHHATRAPATISA

GST: 27AFCFS5811C1Z9

FSSAI No:

State Code:

FSSAI No : TAN No :

Buver.

RefBy SHRENIK

Dispatched From: JGANGMAI

Driver No:

MH20EK9299

Season: 24-25

o: CHHATRAPATISAMBHAJII

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3915.00	195750.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			195750.00
				CG	ST:	2.50	4893.75
				SGS	ST:	2.50	4893.75
Eway Bill No:	232046892716			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e51d1d0c5b900e71bd99488721a7f3b6052c279942			Oth	er Expense:		0.00
Liiivoido ito.	5d1ec8c104072ca123aa		20210042	Rou	ınd Off:		0.50
ACK:	122528838122499			Tota	al Amount:		205,538.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		205538.00

Bank Details:

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

Two Lac Five Thousand Five Hundred Thirty Eight 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