



NAVKAAR 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 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-466	Transport Mode: Road
Invoice Date: 08/04/2024 Do No: 539	Date Of Supply: 08/04/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT BillTo, 9422516404 City: PUNE State: MAHARASHTRA GST: 27AEAPJ3868H1ZE State Code: 27 Pan No: AEAPJ3868H FSSAI No : TAN No :	Consigned To, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT ShipTo, 9422516404 City: PUNE State: MAHARASHTRA GST: 27AEAPJ3868H1ZE State Code: 27 Pan No: AEAPJ3868H FSSAI No : TAN No :

Mill Name: PMASKOBA Driver No:
FSSAI No :
RefBy MANISNARESH Season: 23-24
Dispatched From: PMASKOBA Lorry No: MH12TV5920 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,570.00	142,800.00
Sale Rate:	3570.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	142,800.00
						CGST:	2.50 3,570.00
						SGST:	2.50 3,570.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211746539763						Total Amount:	149,940.00
EwayBill ValidDate: 09/04/2024						TCS %:	0.000 0.00
EInvoice No: d6298bc9e2b9872571ab89ed7681fa118fc7f8525db 5980a12445a8ae5c50b59						TCS Net Payable:	149,940.00
ACK: 122420928186829							

Bank Details:

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

One Lac Fourty Nine Thousand Nine Hundred Fourty 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory