

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

SB2025-26-5047

Invoice Date: 24/06/2025

Maharashtra

State Code:

5611

27

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

24/06/2025 **PUNE**

Road

MAHARASHTRA

State: Buver.

Invoice No:

MANGALDEEP AGENCY

ADITYA PLOT NO 05, SHOP NO 01,, SECTOR NO. 19

KOYANA NAGAR, CHINCHWAD

City: PUNE State: MAHARASHTRA

GST: 27CTTPD5742A1ZP

State Code: 27 Pan No: CTTPD5742A

FSSAI No:

TAN No:

Consigned To,

MANGALDEEP AGENCY

ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA

27AABHJ9303C1ZM

NAGAR, CHINCHWAD

City: PUNE State: MAHARASHTRA

GST: 27CTTPD5742A1ZP

Pan No: CTTPD5742A State Code: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

PMASKOBA

BANSIDALAL

Dispatched From: PMASKOBA

Lorry No:

MH14JL8814

PAN No: AABHJ9303C

Driver No:

Season:

24-25

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3763.00	1317050.00
Sale Rate:	3763.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1317050.00
				CG	ST:	2.50	32926.25
				SGS	ST:	2.50	32926.25
Eway Bill No:	281984733975			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	07d6cba4aa138b3af1c1e87ae5505187fe7d0967741 5635d05cd271ebc3ba874			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527296939384			Tota	I Amount:		1,382,903.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1382903.00

Bank Details:

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

Thirteen Lac Eighty Two Thousand Nine Hundred Three Only.

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