

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



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-2169

08/05/2025

Maharashtra

State Code:

2379

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/05/2025

Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**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

CTTPD5742A State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**PMASKOBA** 

**BANSIDALAL** 

Dispatched From: **PMASKOBA**  Lorry No:

MH14LL0616

Driver No:

Season:

24-25

To: **PUNE** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Rate Quntal Bags SUGAR 50 KG 17011490 1143000.00 300.00 50 3810.00 600 Sale Rate: 3810.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1143000.00 CGST: 2.50 28575.00 SGST: 2.50 28575.00 **Eway Bill No:** 271957431665 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 09/05/2025 Other Expense: 0.00 **Elnvoice No:** f146ff1016cf704d334108f51d8932c8fd31277e9e2fd Round Off: 0.00 00f2fad2cb6c5af588c ACK: 122526609570074 **Total Amount:** 1,200,150.00 TCS %: 0.000 0.00 1200150.00 TCS Net Payable:

**Bank Details:** 

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

Twelve Lac One Hundred Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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

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For, NAVKAR TRADERS

**Authorised Signatory**