



# NAVKA 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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18229	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19909	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, MAHAVIR ENTERPRISES 235-B MAIN BAZAR,O.T.SECTION ULHASNAGAR	Consigned To, MAHAVIR ENTERPRISES 235-B MAIN BAZAR,O.T.SECTION ULHASNAGAR
Bill To, City: ULHASNAGAR State: MAHARASHTRA GST: 27AAOPC5630Q2Z7 State Code: 27 Pan No: AAOPC5630Q FSSAI No : TAN No :	Ship To, City: ULHASNAGAR State: MAHARASHTRA GST: 27AAOPC5630Q2Z7 State Code: 27 Pan No: AAOPC5630Q FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No: 9021090388

RefBy MANOJTRADERS  
Dispatched From: AAKLUJ

Season: 23-24  
Lorry No: MH12HD3648 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3385.00	846250.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:	0.00		
Grade:	DIM ORD S/30 (S2)			Taxable Amount:	846250.00		
				CGST:	2.50	21156.25	
				SGST:	2.50	21156.25	
Eway Bill No:	221893020829			IGST:	0.00	0.00	
EwayBill ValidDate:	19/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	162000lrm9bf6a289e4d8ecf9ee945930b14352 ffebc8			Other Expense:	0.00		
	0825763eb124eb47f1cfcbde817e			Round Off:	0.50		
ACK:	122524898982145			Total Amount:	888,563.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	888563.00		

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Eight Lac Eighty Eight Thousand Five Hundred Sixty Three 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 NAVKA TRADERS  
  
MANDATE

For, NAVKA TRADERS  
Authorised Signatory