



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

TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18263	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19941	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: 7387043004

RefBy MANOJTRADERS
Dispatched From: AAKLUJ

Season: 23-24
Lorry No: MH42AR5581 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3385.00	507750.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:	0.00		
Grade:	DIM ORD S/30 (S2)			Taxable Amount:	507750.00		
				CGST:	2.50	12693.75	
				SGST:	2.50	12693.75	
Eway Bill No:	291893077350			IGST:	0.00	0.00	
EwayBill ValidDate:	19/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	171600lrm69205df43d95394675de82b36ce7f59c416 b6af062476864a59f08ef4e74e168			Other Expense:	0.00		
ACK:	122524900352186			Round Off:	0.50		
				Total Amount:	533,138.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	533138.00		

Bank Details:

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

Five Lac Thirty Three Thousand One 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory