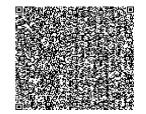


## **NAVKAR TRADERS**

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** 

Reverse Charge: Invoice No:

SB2024-25-19335

29/01/2025

Do No:

State: Maharashtra

20948 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 29/01/2025

**MANISH NARESHCHAND JAIN** 

GST: 27AEAPJ3868H1ZE

27

Place Of Supply:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

**PUNE** 

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

9422516404

PNEM33007C

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice Date:

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404

City: PUNE State: **MAHARASHTRA** 

GST: 27AEAPJ3868H1ZE

State Code: Pan No: AEAPJ3868H 27

FSSAI No: TAN No:

PNEM33007C

TAN No:

**ASADASHIV** Driver No:

Mill Name: FSSAI No:

RefBy MANISNARESH

Dispatched From: ASADASHIV

Lorry No:

**RJ11GB8514** 

Season:

**MAHARASHTRA** 

AEAPJ3868H

24-25

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3630.00	1270500.00
Sale Rate:	3630.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1270500.00
				CGS	ST:	2.50	31762.50
				sgs	T:	2.50	31762.50
way Bill No:	261899765166			IGS	Γ:	0.00	0.00
EwayBill ValidDate: 30/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	88c4a00198e376a4481adad925f094e3a203515660 d8dbe880834f787736ca66			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122525065306508			Total	I Amount:		1,334,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1334025.00

**Bank Details:** 

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

Thirteen Lac Thirty Four Thousand Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**