

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

21841

27

TAX INVOICE

Reverse Charge:

SB2024-25-20126

Invoice Date:

Invoice No:

08/02/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To, **MANISHA TRADERS**

Road

Date Of Supply: 08/02/2025 Place Of Supply:

PUNE

27AABHJ9303C1ZM

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

Pan No:

MAHARASHTRA

State: Buver.

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code:

27

Pan No: AIWPA1851H

FSSAI No: TAN No:

TAN No:

ShipTo,

City: PUNE

State Code:

FSSAI No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: **PMASKOBA**

MH12TV6768

Driver No:

GST: 27AIWPA1851H1Z5

27

Season:

MAHARASHTRA

AIWPA1851H

23-24 **PUNE**

Lorry No: **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 160.00 50 3770.00 603200 00 320 Sale Rate: 3750.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 603200.00 CGST: 2.50 15080.00 SGST: 2.50 15080.00 231905569622 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 09/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d2e2b1165310c568777e9720c7675904af8820995d Round Off: 0.00 bda1da92067e6ce342f7cf ACK: 122525233996322 **Total Amount:** 633,360.00 TCS %: 0.100 633.00 633993.00 TCS Net Payable:

Bank Details:

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

Six Lac Thirty Three Thousand Nine Hundred Ninty Three Only.

PAN No: AABHJ9303C 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory