



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: SB2024-25-18688	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20356	Date Of Supply: 21/01/2025
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:

RefBy MANOJTRADERS

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH42AQ8571

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3510.00	175500.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	DIM SUPER S/30 (S1)			Taxable Amount:			175500.00
				CGST:		2.50	4387.50
				SGST:		2.50	4387.50
				IGST:		0.00	0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			184,275.00
				TCS %:		0.000	0.00
				TCS Net Payable:			184275.00

Eway Bill No: 261895139534

EwayBill ValidDate: 23/01/2025

ElInvoice No: 171800lrm2282a2b5eeac5c0315a358f68af4e128cee
f13a1b750821aeefe9ba8641ebe99

ACK: 122524948776573

Bank Details:

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

One Lac Eighty Four Thousand Two Hundred Seventy Five 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

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory