

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:

SB2024-25-20530

Invoice No: Invoice Date:

13/02/2025

Maharashtra

Do No:

MAHARASHTRA

State Code: 27

HSN/ACS

17011490

22262

Our GST Number: Transport Mode:

> Consigned To, **MANISHA TRADERS**

Date Of Supply:

Place Of Supply:

13/02/2025

Road

27AABHJ9303C1ZM

PUNE

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

Pan No:

MAHARASHTRA

Buver.

State:

MANISHA TRADERS

MARKET YARD, GULTEKADI 504 MARKET YARD ROAD

State:

BillTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code:

27

Pan No: AIWPA1851H

Brand Name

3725.00 + 20.00 Commission

FSSAI No:

TAN No:

ShipTo,

City: PUNE

GST: 27AIWPA1851H1Z5

State Code: 27

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

RefBy

GOYALTRADERS

Dispatched From: AAKLUJ

ORD S/30 (S2)

221908432302

14/02/2025

871eb9599e42f0f02e71

122525305305889

Lorry No:

Quntal

120.00

MH12FZ3174

Packing(kg)

50

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

Driver No:

Season:

To:

MAHARASHTRA

AIWPA1851H

24/25 **PUNE**

g)	Bags	Rate	Value
50	240	3745.00	449400.00
Freight:			0.00
Taxable Amount:			449400.00
CGST	:	2.50	11235.00
SGST	:	2.50	11235.00
IGST:		0.00	0.00
Rate Diff:/Qntl:			0.00

0.100

754809811c57809d87b6758f4fa074e11276f9caeafc

Bank Details:

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

Four Lac Seventy Two Thousand Three Hundred Fourty Two 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

motain

MANDATE

0.00

0.00

471,870.00

472.00 472342.00

For, NAVKAR TRADERS

Authorised Signatory