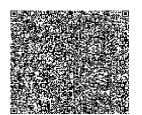


NAVKAR TRADERS

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

22001

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-20241

Invoice Date:

Invoice No:

10/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 10/02/2025 Place Of Supply:

MANISH NARESHCHAND JAIN

PUNE

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

9422516404

PNEM33007C

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

MANISH NARESHCHAND JAIN

BHIWANI NAGAR AREA 00, STAION ROAD YAWAT

BillTo, 9422516404

City: PUNE State: **MAHARASHTRA**

GST: 27AEAPJ3868H1ZE

State Code: 27

FSSAI No:

PNEM33007C

Pan No: AEAPJ3868H

FSSAI No: TAN No:

State Code:

ShipTo,

City: PUNE

PMASKOBA

Driver No:

GST: 27AEAPJ3868H1ZE

27

Mill Name: FSSAI No:

TAN No:

RefBy MANISNARESH

Dispatched From: PMASKOBA

Lorry No:

RJ11GD3116

Season:

MAHARASHTRA

AEAPJ3868H

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3750.00	187500.00
Sale Rate:	3750.00 + 0.00 Commission			Fre	0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			187500.00
			CGS	ST:	2.50	4687.50	
			SGS	ST:	2.50	4687.50	
Eway Bill No:	271906526686			IGS	T:	0.00	0.00
EwayBill ValidD	ate: 11/02/2025				Diff:/Qntl:		0.00
Elnvoice No: 033bddd56ec67a832ba78dd30285125c0bcfa94639				Othe	er Expense:		0.00
Emvoido No.	Rou	nd Off:		0.00			
ACK : 122525258645430				Tota	I Amount:		196,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		196875.00

Bank Details:

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

One Lac Ninty Six Thousand Eight Hundred Seventy 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