

# NAVKAR TRADERS

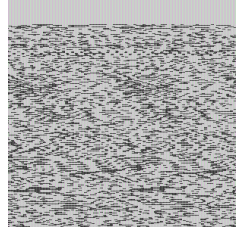
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20282	Transport Mode:	Road
Invoice Date:	10/02/2025	Date Of Supply:	10/02/2025
DO No:	21996	Place Of Supply:	AKLUJ
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, JAYKUMAR DALUCHAND DOSHI AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS, Maharashtra, 413101 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AKLUJ Maharashtra 27CDUPD5066L1ZX 27 CDUPD5066L	Consigned To, JAYKUMAR DALUCHAND DOSHI AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS, MAHARASHTRA 413101 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AKLUJ MAHARASHTRA 27CDUPD5066L1ZX 27 CDUPD5066L

Mill Name:AMALINAGAR

Driver No:

FSSAI No:

Ref By: JAYKUMARDALUCHANDDOSHI

Season:23-24

Dispatched From:AMALINAGAR

Lorry No:MH12UA3041

To:AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3760.00	188000

Sale	Freight:	0.00	0.00
Rate: 3760.00 + 0.00 Commission	Taxable Amount:		188000.00
Grade: SUPER S/30 (S1)	CGST:	2.50	4700.00
Eway	SGST:	2.50	4700.00
Bill No:	IGST:	0.00	0.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat	Other Expense:		0.00
e:	Round Off:		0.00
elInvoice bc7522d6c689d754edb7e63e0b5729e610f9d5dbaa4f91c8248d5	Total Amount:		197400.00
No: 087abad6661	TCS:	0.000	0.00
Ack: 122525264274084	TCS Net Payable:		197400.00

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

One Lakh Ninety Seven Thousand Four Hundred Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory