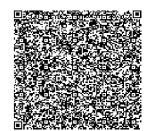


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9619

28/08/2025

Maharashtra

Do No:

State Code:

Consigned To,

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

28/08/2025

Road

27AABHJ9303C1ZM

PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI

VASHI

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

JETHANAND LAXMIDAS

PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI

MUMBAI

City: VASHI State: MAHARASHTRA

GST: 27AAAPR5760N1Z6

State Code: 27 Pan No: AAAPR5760N

FSSAI No:

TAN No:

RefBy

JETHANAND LAXMIDAS

10600

27

VASHI GST: 27AAAPR5760N1Z6

State Code: 27

Driver No:

AAAPR5760N Pan No:

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BBARAMATI**

NKIRTIKAILASH

Dispatched From: BBARAMATI

Lorry No:

MH11DD5623

Season:

24-25

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	4040.00	404000.00
Sale Rate:	4040.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			404000.00
				CG	ST:	2.50	10100.00
				SGS	ST:	2.50	10100.00
Eway Bill No:	272026119103			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cef4546f4d13dbd459cb3c31516f70e5f936dd19bae9 92effaa6fa1d309ae5ec			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528325968683			Tota	al Amount:		424,200.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		424200.00

Bank Details:

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

Four Lac Twenty Four Thousand Two Hundred 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory