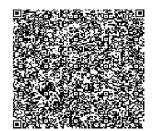


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-6662

17/07/2025

Maharashtra

State Code:

Do No:

7399

27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

**JETHANAND LAXMIDAS** 

VASHI

GST: 27AAAPR5760N1Z6

27

17/07/2025 **VASHI** 

Road

27AABHJ9303C1ZM

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

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

JETHANAND LAXMIDAS

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

**MUMBAI** 

City: VASHI

GST: 27AAAPR5760N1Z6

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: AAAPR5760N

**BBARAMATI** 

Mill Name: FSSAI No:

**JAGJIVANASSO** RefBv

Dispatched From: **BBARAMATI** 

Lorry No:

MH25AJ3374

Driver No:

Season:

24-25

VASHI

MAHARASHTRA

AAAPR5760N

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 387000.00 100.00 50 3870.00 200 Sale Rate: 3870.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 387000.00 CGST: 2.50 9675.00 SGST: 2.50 9675.00 **Eway Bill No:** 201999263616 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 9f7cdfcf2bc3ecf10b7624d12e7c50419aeb1c0afc1ee **Round Off:** 0.00 8bffc208030ffe708b7 ACK: 122527675051591 **Total Amount:** 406,350.00 **TCS** %: 0.000 0.00 406350.00 TCS Net Payable:

**Bank Details:** 

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

Four Lac Six Thousand Three Hundred Fifty 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

MANDATE

Hain\_

For, NAVKAR TRADERS

**Authorised Signatory**