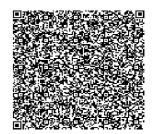


## **NAVKAR TRADERS**

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:

SB2025-26-7011

Invoice Date:

22/07/2025

Do No: Maharashtra

State Code:

Date Of Supply:

7833

27

Transport Mode:

Road 22/07/2025

Place Of Supply:

**JALANA** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

**K D JAIN TRADERS** 

RING ROAD JALNA SHOP NO. 22 MAHARASHTRA 431203

City: JALANA

GST: 27agupw8258n1zy

State Code:

27

Pan No: AGUPW8258N

State: MAHARASHTRA

FSSAI No:

TAN No:

**K D JAIN TRADERS** 

Consigned To,

Our GST Number:

RING ROAD JALNA SHOP NO. 22 MAHARASHTRA 431203

27AABHJ9303C1ZM

**JALANA** GST: 27agupw8258n1zy

State Code:

27

Driver No:

Pan No:

AGUPW8258N

State: MAHARASHTRA

FSSAI No: TAN No:

City:

Mill Name: FSSAI No: NJAIBHAVANI

RefBy

**KDJAIN TRADER** 

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH6114

Season:

24/25

**JALANA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3860.00	328100.00
Sale Rate:	3860.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		328100.00
				CGS	ST:	2.50	8202.50
				SGS	ST:	2.50	8202.50
Eway Bill No:	222002162577			IGS <sup>.</sup>	T:	0.00	0.00
EwayBill ValidDate: 23/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4d461cc5cc983afb1eabdd81cb6b591dc45e60a71c1			Othe	er Expense:		0.00
	9db5347fecac885ad8aea		Rou	nd Off:		0.00	
ACK:	122527741537552			Tota	I Amount:		344,505.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		344505.00

**Bank Details:** 

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

Three Lac Fourty Four Thousand Five Hundred Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**