

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

SB2025-26-11836

Invoice Date:

Invoice No:

06/10/2025

Maharashtra

Do No: State Code: 13128

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

06/10/2025

VASHI

Road

MAHARASHTRA

State: Buver.

JETHANAND LAXMIDAS

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

MUMBAI

City: VASHI

GST: 27AAAPR5760N1Z6

27

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AAAPR5760N

Consigned To,

JETHANAND LAXMIDAS

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

State:

27AABHJ9303C1ZM

VASHI GST: 27AAAPR5760N1Z6

State Code: 27

Driver No:

AAAPR5760N Pan No:

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBv

BBARAMATI

Dispatched From:

NKIRTIKAILASH

BBARAMATI

Lorry No:

MH12SX8618

Season:

24-25 VASHI

2.50

2.50

0.00

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 605250.00 17011490 150.00 50 4035.00 300 Sale Rate: 4035.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 605250.00

SGST: **Eway Bill No:** 252051853960 IGST: **EwayBill ValidDate:** 09/10/2025

Elnvoice No:

83b13bbb79224fef0758ebf55691641280bd2e10621 3dd356f6fcddc412729de

ACK: 122528982988150 Rate Diff:/Qntl: Other Expense: **Round Off:**

Total Amount:

TCS Net Payable:

TCS %:

CGST:

0.000 0.00 635513.00

15131.25

15131.25

0.00

0.00

0.00

0.50

635,513.00

Bank Details:

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

Six Lac Thirty Five Thousand Five Hundred Thirteen Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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