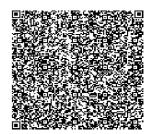


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-9217

20/08/2025

Maharashtra

State Code:

**MAHARASHTRA** 

Do No: 10212 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

20/08/2025

**AKLUJ** 

**MAHARASHTRA** 

State: Buver.

Invoice Date:

JAYKUMAR DALUCHAND DOSHI

AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS

State: City: AKLUJ

GST: 27CDUPD5066L1ZX

State Code: Pan No: CDUPD5066L 27

FSSAI No:

TAN No:

RefBy

Consigned To,

**JAYKUMAR DALUCHAND DOSHI** 

AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS

27AABHJ9303C1ZM

City: AKLUJ State: **MAHARASHTRA** 

TCS %:

TCS Net Payable:

GST: 27CDUPD5066L1ZX

State Code: 27 Pan No: CDUPD5066L

FSSAI No:

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

**RAMANHIRA** 

Dispatched From: **AAKLUJ**  Lorry No:

MH25P2068

Driver No:

Season:

To:

24/25

**AKLUJ** HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 195500 00 50.00 50 100 3910.00 Sale Rate: 3910.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 195500.00 CGST: 2.50 4887 50 4887.50 SGST: 2.50 **Eway Bill No:** 272020663169 0.00 IGST: 0.00 EwayBill ValidDate: 21/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 50d787dc644b79bab050c75a655cffe597ef3d537c6 Round Off: 0.00 ec44e8ee1a4c81e1bfe6a ACK: 122528200857262 **Total Amount:** 205,275.00

**Bank Details:** 

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

Two Lac Five Thousand Two Hundred Seventy 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

moffain\_

0.000

**MANDATE** 

0.00 205275.00

For, NAVKAR TRADERS

**Authorised Signatory**