

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:

SB2025-26-10617

Invoice No: Invoice Date:

16/09/2025

Maharashtra

Do No: State Code:

11743

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

DHULE

Road

16/09/2025

MAHARASHTRA

State: Buver.

JAI SAI TRADERS

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES

DHULE

City: DHULE State: MAHARASHTRA

GST: 27AIOPD7832K1ZU

State Code: Pan No: AIOPD7832K 27

FSSAI No:

TAN No: NSKK03263B Consigned To,

JAI SAI TRADERS

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

27AABHJ9303C1ZM

GST: 27AIOPD7832K1ZU

State Code: 27

AIOPD7832K Pan No:

State: MAHARASHTRA

FSSAI No:

City: DHULE

TAN No: NSKK03263B

Mill Name: NAAYAN

FSSAI No:

RefBy **JAISAITRADERS**

Dispatched From: NAAYAN

Lorry No:

MH18M4122

Driver No:

Season:

24-25

To: **DHULE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3903.00	468360.00
Sale Rate:	3878.00 + 25.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			468360.00
				CGS	ST:	2.50	11709.00
				SGS	ST:	2.50	11709.00
Eway Bill No:	202038299702			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	681c7b8f862ad2c43028e3e050897e8eefb7171f683 e9e9dc6e1346d288f8536			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122528634303515			Tota	ıl Amount:		491,778.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		491778.00

Bank Details:

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

Four Lac Ninty One Thousand Seven Hundred Seventy Eight 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