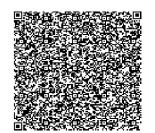


## **NAVKAR TRADERS**

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

SB2025-26-11885

Invoice Date:

Invoice No:

07/10/2025

Maharashtra

Do No: State Code:

27

13212

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

Road

07/10/2025 **DHULE** 

**MAHARASHTRA** 

Buver.

State:

**JAI SAI TRADERS** 

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES

**DHULE** 

City: DHULE State: MAHARASHTRA

GST: 27AIOPD7832K1ZU

Pan No: AIOPD7832K 27

State Code: FSSAI No:

TAN No: NSKK03263B **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:

**ANEERABHIMA** 

Driver No:

FSSAI No:

RefBy **JAISAITRADERS** 

Dispatched From: ANEERABHIMA

Lorry No:

MH18BZ3457

Season:

24/25

To: **DHULE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3865.00	463800.00
Sale Rate:	3840.00 + 25.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			463800.00
				CGS	ST:	2.50	11595.00
				SGS	ST:	2.50	11595.00
Eway Bill No:	262052230095			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	b98fd25a7615796f99b57	730a6364563280t	o4b85d351	Oth	er Expense:		0.00
338b48c311a84139e6fb9				Round Off:			0.00
ACK:	122528993953406			Tota	I Amount:		486,990.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		486990.00

**Bank Details:** 

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

Four Lac Eighty Six Thousand Nine Hundred Ninty 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**