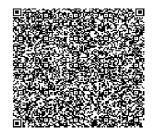


NAVKAR TRADERS

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:

SB2025-26-5610

02/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: JALGAON

MADHANDAS JIALMAL

GST: 27AAIPW1790M1ZX

27

Road Date Of Supply: 02/07/2025

POLAN PETH, SHIVAJI ROAD JALGAON

JALGAON

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MADHANDAS JIALMAL

POLAN PETH, SHIVAJI ROAD JALGAON

City: JALGAON

GST: 27AAIPW1790M1ZX

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AAIPW1790M

FSSAI No:

6270

27

TAN No:

State Code:

Mill Name:

SJAYWANT FSSAI No:

RefBy

MADHANDASJIALMAL

Dispatched From: SJAYWANT

Lorry No:

MH19CY9008

Driver No:

Season:

State: MAHARASHTRA

AAIPW1790M

24/25

JALGAON To:

| | | | • | | | | |
|--------------------------------|----------------------------------------------------------------------|----------|--------|-------------|---------------|---------|--------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3826.00 | 956500.00 |
| Sale Rate: | ale Rate: 3826.00 + 0.00 Commission | | | | Freight: | | |
| Grade: | M/30 | | | Tax | able Amount: | | 956500.00 |
| | | | | CGS | ST: | 2.50 | 23912.50 |
| | | | | SGS | ST: | 2.50 | 23912.50 |
| Eway Bill No: | 211989896016 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 06/07/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a0142aeec822e7d0c89b8b65a3d45da95223ae84a0 ae41da592905bc608f63e3 | | | Oth | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK: | 122527433592562 | | | Tota | al Amount: | | 1,004,325.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1004325.00 |
| | | | | | | | |

Bank Details:

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

Ten Lac Four Thousand Three Hundred Twenty 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory