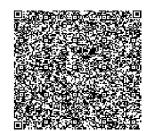


NAVKAR TRADERS

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:

SB2025-26-9272

20/08/2025

Maharashtra

State:

Do No: State Code:

MAHARASHTRA

10230

Place Of Supply: 27

Date Of Supply:

20/08/2025

Road

27AABHJ9303C1ZM

MUMBAI

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KAMAL OIL DEPOT

C/O JAGJIVAN KESHVAJI MUMBAI

City: MUMBAI

GST: 27AAEFK0224E1ZW

State Code:

FSSAI No:

TAN No:

27

Pan No: AAEFK0224E

Mill Name: **BBARAMATI**

FSSAI No:

RefBy

JAGJIVANASSO

Dispatched From: BBARAMATI

Consigned To,

Our GST Number:

Transport Mode:

KAMAL OIL DEPOT

C/O JAGJIVAN KESHVAJI MUMBAI

City: MUMBAI State:

GST: 27AAEFK0224E1ZW

State Code: 27

FSSAI No:

TAN No:

Lorry No:

Driver No:

MH45AF9581

Pan No:

24-25

MUMBAI To:

Season:

MAHARASHTRA

AAEFK0224E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3955.00	593250.00
Sale Rate:	3955.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			593250.00
				CGS	ST:	2.50	14831.25
				SGS	ST:	2.50	14831.25
Eway Bill No:	282021082337			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0dd54cb8e0cd07c742714a46023321dea67495a743 912e4b2ab3217fe8ac0e3c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528209598414			Tota	I Amount:		622,913.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		622913.00

Bank Details:

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

Six Lac Twenty Two Thousand Nine Hundred Thirteen 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory