

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

SB2025-26-12826

Invoice Date:

Invoice No:

28/10/2025

Maharashtra

Do No: State Code:

14202 27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

28/10/2025

Road

DHULE

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

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

GST: 27AIOPD7832K1ZU

State Code: 27

DHULE

AIOPD7832K Pan No:

State: MAHARASHTRA

FSSAI No:

City:

TAN No: NSKK03263B

Mill Name:

BMALEGAON

Driver No:

24-25

FSSAI No:

RefBy

JAISAITRADERS

Dispatched From:

BMALEGAON

Lorry No:

MH18BG8403

Season: To:

DHULE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|-----------------------|----------------|------------|-------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 260.00 | 50 | 520 | 3828.00 | 995280.00 |
| Sale Rate: | 3803.00 + 25.00 | Freight: | | | | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 995280.00 |
| | | | | CG | ST: | 2.50 | 24882.00 |
| | | | | SGS | ST: | 2.50 | 24882.00 |
| Eway Bill No: | 292065047436 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 30/10/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f6644dbf70e71d7fda033 | 4036723da15987 | '43db6aff7 | Oth | er Expense: | | 0.00 |
| | 902551777f673063a035 | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122529290637686 | | | Tota | al Amount: | | 1,045,044.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1045044.00 |

Bank Details:

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

Ten Lac Fourty Five Thousand Fourty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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