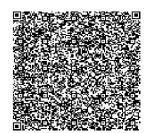


NAVKAR TRADERS

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:

SB2025-26-12731

Invoice Date:

25/10/2025

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

25/10/2025 **VASHI**

Road

MAHARASHTRA

State: Buver.

Invoice No:

JETHANAND LAXMIDAS

PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI

MUMBAI

City: VASHI State: MAHARASHTRA

GST: 27AAAPR5760N1Z6

27 Pan No: AAAPR5760N

State Code: FSSAI No:

TAN No:

JETHANAND LAXMIDAS

14105

PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI

27AABHJ9303C1ZM

City: VASHI

GST: 27AAAPR5760N1Z6 State Code:

27

Pan No: AAAPR5760N

State: MAHARASHTRA

FSSAI No: TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **NKIRTIKAILASH**

Dispatched From: BBARAMATI

Lorry No:

MH23W5245

Driver No:

Season:

24/25

VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3970.00	198500.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			198500.00
				CGS	ST:	2.50	4962.50
				SGS	ST:	2.50	4962.50
Eway Bill No:	262063442746			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: b468d2219a2fe2c1dbdb97de652c91ef5c83a48b57e ac6d99253803060353de7				Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122529253664445			Tota	I Amount:		208,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		208425.00

Bank Details:

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

Two Lac Eight Thousand Four Hundred Twenty Five 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