

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

SB2025-26-12193

Invoice Date:

Invoice No:

13/10/2025

Maharashtra

State Code:

Do No: 13552 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

JAI SAI TRADERS

13/10/2025

Road

DHULE

27AABHJ9303C1ZM

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

MAHARASHTRA

State: Buver.

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:

NSKK03263B

City: DHULE

GST: 27AIOPD7832K1ZU

State Code: 27

AIOPD7832K Pan No:

State: MAHARASHTRA

FSSAI No:

TAN No: NSKK03263B

Mill Name:

TAN No:

ANEERABHIMA

Driver No:

Season:

24/25

FSSAI No:

RefBy **JAISAITRADERS**

Dispatched From: ANEERABHIMA

Lorry No:

MH18BZ0390

To:

DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3860.00	424600.00
Sale Rate:	3835.00 + 25.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			424600.00
				CG	ST:	2.50	10615.00
				SGS	ST:	2.50	10615.00
Eway Bill No:	212056496573			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	501a5452d100c6cfc54c719ca6ab9e0a50a8bdb16e6 7661efad5e8c2ceb7b5d7			Oth	er Expense:		0.00
Liiivoido ito.				Round Off:			0.00
ACK:	122529096009289			Tota	ıl Amount:		445,830.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		445830.00

Bank Details:

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

Four Lac Fourty Five Thousand Eight Hundred Thirty 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