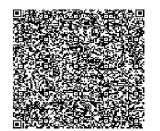


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-8839

13/08/2025

Maharashtra

State Code:

Do No: 9820 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 13/08/2025

Place Of Supply:

**AKLUJ** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

JAYKUMAR DALUCHAND DOSHI

AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS

City: AKLUJ

GST: 27CDUPD5066L1ZX

State Code: 27

FSSAI No: TAN No:

State: **MAHARASHTRA** 

Pan No: CDUPD5066L

Mill Name: FSSAI No:

**AAKLUJ** 

RefBy

Dispatched From: **AAKLUJ**  Consigned To,

**JAYKUMAR DALUCHAND DOSHI** 

AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS

City: AKLUJ State: **MAHARASHTRA** 

GST: 27CDUPD5066L1ZX

State Code: 27 Pan No: CDUPD5066L

FSSAI No:

TAN No:

Driver No:

**RAMANHIRA** 

Lorry No:

MH25P2068

Season:

To:

24/25 **AKLUJ** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 194750.00 50.00 50 100 3895.00 Sale Rate: 3895.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 194750.00 CGST: 2.50 4868 75 4868.75 SGST: 2.50 **Eway Bill No:** 232016745169 0.00 IGST: 0.00 EwayBill ValidDate: 14/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9c7ed33c9c2a4381054c65b2ebba718311cdbf76196 Round Off: 0.50 564a1fd65f77b5bbeda09 ACK: 122528114867977 **Total Amount:** 204,488.00 TCS %: 0.000 0.00

**Bank Details:** 

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

Two Lac Four Thousand Four Hundred Eighty Eight 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

moffain\_

**MANDATE** 

204488.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**