

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:

SB2025-26-897

16/04/2025

Maharashtra

State Code:

963

27

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: 16/04/2025

Place Of Supply: **BULDHANA** **MAHARASHTRA**

State: Buver.

Invoice No:

Invoice Date:

SHANTIDEVI JAIPALDAS AND SONS

SHIVAJI COMPLEX SHANTIDEVI JAIPALDAS AND SONS, SHOP NO. 47 INFRONT OF GAJANAN TALKIES,

State:

MALKAPUR ROAD

City: BULDHANA

GST: 27AHPPN4426M1ZQ

27

Pan No: AHPPN4426M

State Code: FSSAI No:

TAN No:

Consigned To,

SHANTIDEVI JAIPALDAS AND SONS

SHIVAJI COMPLEX SHANTIDEVI JAIPALDAS AND SONS, SHOP NO.

27AABHJ9303C1ZM

47 INFRONT OF GAJANAN TALKIES, MALKAPUR ROAD

City: BULDHANA

GST: 27AHPPN4426M1ZQ

State: MAHARASHTRA

AHPPN4426M

State Code: 27

Driver No:

Pan No:

FSSAI No: TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **SHRENIK**

Season:

24-25

Dispatched From: NJAIBHAVANI Lorry No: MH18BG4637 To: **BULDHANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3860.00	965000.00
Sale Rate:	3860.00 + 0.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		965000.00
				CG	ST:	2.50	24125.00
				SGS	ST:	2.50	24125.00
Eway Bill No: 291944483943				IGST: 0.00		0.00	
EwayBill ValidDate: 17/04/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a66dffa39c5cd19e7c288ae9a79b7e8cf4ecc5103a32 927967298b1332bd3413			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122526261188129			Tota	al Amount:		1,013,250.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		1013250.00

Bank Details:

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

Ten Lac Thirteen Thousand Two Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

Note:

- 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

For, NAVKAR TRADERS

Authorised Signatory