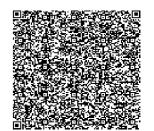


## **NAVKAR TRADERS**

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

SB2025-26-12619

Invoice Date:

Invoice No:

20/10/2025

Maharashtra

Do No: State Code: 14005

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: DHULE

GST: 27AIOPD7832K1ZU

27

**JAI SAI TRADERS** 

20/10/2025

Place Of Supply:

**DHULE** 

Road

27AABHJ9303C1ZM

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

Pan No:

**MAHARASHTRA** 

State: Buver.

**JAI SAI TRADERS** 

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES

**DHULE** 

City: DHULE

GST: 27AIOPD7832K1ZU

State Code: Pan No: AIOPD7832K 27

FSSAI No:

TAN No: NSKK03263B

State: MAHARASHTRA

FSSAI No:

TAN No:

State Code:

NSKK03263B

Mill Name:

RefBy

K RAYAT FSSAI No:

**JAISAITRADERS** 

Dispatched From: K RAYAT

Lorry No:

MH18BG2181

Driver No:

Season:

State: MAHARASHTRA

AIOPD7832K

24-25

**DHULE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3815.00	1182650.00
Sale Rate:	3790.00 + 25.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1182650.00
				CGS	ST:	2.50	29566.25
				SGS	ST:	2.50	29566.25
Eway Bill No:	212061489654			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/10/2025				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 4df5755c9fd704facf02e6088352eada75f7c6542349			Othe	er Expense:		0.00	
dc59e5e90f0edec2cf15				Round Off:			0.50
ACK:	122529202422157			Tota	I Amount:		1,241,783.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1241783.00

**Bank Details:** 

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

Twelve Lac Fourty One Thousand Seven Hundred Eighty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**