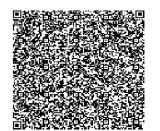


## **NAVKAR TRADERS**

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:

SB2025-26-6643

17/07/2025

Maharashtra

Do No: 7453

State Code: 27

Transport Mode: Date Of Supply: 17/07/2025

Consigned To, **K D JAIN TRADERS** 

City: JALANA

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

GST: 27agupw8258n1zy

27

**JALANA** 

Road

27AABHJ9303C1ZM

RING ROAD JALNA SHOP NO. 22 MAHARASHTRA 431203

Pan No:

**MAHARASHTRA** 

Buver.

State:

Invoice No:

Invoice Date:

**K D JAIN TRADERS** 

RING ROAD JALNA SHOP NO. 22 MAHARASHTRA 431203

State: MAHARASHTRA

City: JALANA

GST: 27agupw8258n1zy

State Code:

27

Pan No: AGUPW8258N

FSSAI No:

TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy

**KD JAIN TRADER** 

Dispatched From: NJAIBHAVANI

Lorry No:

MH20BT3074

Driver No:

Season:

State: MAHARASHTRA

24-25

**JALANA** To:

AGUPW8258N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3815.00	610400.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			610400.00
				CG	ST:	2.50	15260.00
				SGS	ST:	2.50	15260.00
Eway Bill No:	231999191626			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f166ed4903e260e2962e21ab5556222dfcc4b445916 28eb6a670feaf885800fd 122527673287484			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			640,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		640920.00

**Bank Details:** 

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

Six Lac Fourty Thousand Nine Hundred Twenty 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**