



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	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15603	Transport Mode:	Road
Invoice Date:	02/12/2025	Date Of Supply:	02/12/2025
State:	Maharashtra	Place Of Supply:	DHULE MAHARASHTRA
Buyer, JAI SAI TRADERS		Consigned To, JAI SAI TRADERS	
GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE		GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE	
City: DHULE	State: MAHARASHTRA	City: DHULE	State: MAHARASHTRA
GST: 27AIOPD7832K1ZU		GST: 27AIOPD7832K1ZU	
State Code: 27	Pan No: AIOPD7832K	State Code: 27	Pan No: AIOPD7832K
FSSAI No :		FSSAI No :	
TAN No :	NSKK03263B	TAN No :	NSKK03263B

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy JAISAITRADERS	Season: 25/26
Dispatched From: AAKLUJ	Lorry No: KA20AB5400 To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3780.00	1134000.00
Sale Rate: 3755.00 + 25.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1134000.00
				CGST:	2.50		28350.00
				SGST:	2.50		28350.00
Eway Bill No: 212088759514				IGST:	0.00		0.00
EwayBill ValidDate: 04/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 774dddf8f03fb4d22573b8afc89cf2984a25878f3750 57f0e842431b1c5679a				Other Expense:			0.00
ACK: 122529869313605				Round Off:			0.00
				Total Amount:			1,190,700.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1190700.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Ninty Thousand Seven Hundred Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory