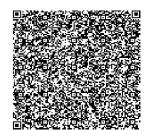


## **NAVKAR TRADERS**

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

SB2025-26-10994

Invoice Date: 21/09/2025

State:

Maharashtra

Do No: State Code:

27

12185

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

21/09/2025

27AABHJ9303C1ZM

Pan No:

**WASHIM** 

Road

**MAHARASHTRA** 

Buver.

Invoice No:

**JAYKARA TRADERS** 

MAIN RAOD, SINDHI COLONY

City: WASHIM GST: 27BFPPV6700K1ZS

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA** 

Pan No: BFPPV6700K

Mill Name: FSSAI No:

**ABALEGAON** 

RefBy

**TIRUPATISUGAR** 

Dispatched From: **ABALEGAON**  Consigned To,

**JAYKARA TRADERS** 

MAIN RAOD, SINDHI COLONY

WASHIM City: State:

GST: 27BFPPV6700K1ZS

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH27BX8251

Season:

To:

**MAHARASHTRA** 

BFPPV6700K

WASHIM

24-25

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 390000.00 100.00 50 200 3900.00 Sale Rate: 3900.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 390000.00 CGST: 2.50 9750.00 9750.00 SGST: 2.50 **Eway Bill No:** 242041608575 0.00 IGST: 0.00 EwayBill ValidDate: 24/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1e680f4b0beaf92fa2166577e1f2bb37d8815a2dd0a1 Round Off: 0.00 4b21249be3e1bcdc7f05 ACK: 122528717011720 **Total Amount:** 409,500.00 TCS %: 0.000 0.00 TCS Net Payable: 409500.00

**Bank Details:** 

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

Four Lac Nine Thousand Five Hundred 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** 

For, NAVKAR TRADERS

**Authorised Signatory**