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
Invoice No: **SB2025-26-12827**
Invoice Date: **28/10/2025** Do No: 14201
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **28/10/2025**
Place Of Supply: **DHULE** **MAHARASHTRA**

Buyer,
JAI SAI TRADERS
GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE
City: **DHULE** State: **MAHARASHTRA**
GST: **27AIOPD7832K1ZU**
State Code: 27 Pan No: AIOPD7832K
FSSAI No :
TAN No : NSKK03263B

Consigned To,
JAI SAI TRADERS
GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE
City: **DHULE** State: **MAHARASHTRA**
GST: **27AIOPD7832K1ZU**
State Code: 27 Pan No: AIOPD7832K
FSSAI No :
TAN No : NSKK03263B

Mill Name: BMALEGAON Driver No:
FSSAI No :
RefBy JAISAITRADERS Season: **24-25**
Dispatched From: BMALEGAON Lorry No: **MH18BG8403** To: **DHULE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3828.00	191400.00

Sale Rate: **3803.00 + 25.00**
Grade: **M/30**

Eway Bill No: **282065048168**
EwayBill ValidDate: 30/10/2025

EInvoice No: 487da810d8d50c42127c6902222e7cda1721a88749 3c830019b894030e07f1e8
ACK: 122529290652977

Freight:		0.00
Taxable Amount:		191400.00
CGST:	2.50	4785.00
SGST:	2.50	4785.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**200,970.00**
TCS %:	0.000	0.00
TCS Net Payable:		200970.00

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

Two Lac Nine Hundred Seventy 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
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory