

## **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

SB2025-26-9622

Invoice Date:

Invoice No:

28/08/2025

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply: 10599

Consigned To,

Our GST Number:

28/08/2025

27AABHJ9303C1ZM

Place Of Supply:

**VASHI** 

Road

**MAHARASHTRA** 

State: Buver.

JETHANAND LAXMIDAS

PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI

**MUMBAI** 

City: VASHI State: MAHARASHTRA

GST: 27AAAPR5760N1Z6

27 Pan No: AAAPR5760N

State Code: FSSAI No:

TAN No:

**JETHANAND LAXMIDAS** 

27

PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI

GST: 27AAAPR5760N1Z6

State Code: 27

Driver No:

VASHI

AAAPR5760N Pan No:

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**BBARAMATI** 

**NKIRTIKAILASH** 

Dispatched From:

BBARAMATI

Lorry No:

MH11DD5623

Season:

24/25

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3950.00	197500.00
Sale Rate:	3950.00 + 0.00	Freight:					0.00
Grade:	REFINED ORD S/30			Taxable Amount:			197500.00
				CGS	ST:	2.50	4937.50
				SGS	ST:	2.50	4937.50
Eway Bill No:	232026121065			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb3fa69e585c6681957a8250d83dc767236032846e 9d9ca2a6e3458549bbbc97			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528326004715			Tota	I Amount:		207,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		207375.00

**Bank Details:** 

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

Two Lac Seven Thousand Three Hundred Seventy Five 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**