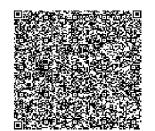


## **NAVKAR TRADERS**

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:

SB2025-26-10000

Invoice Date:

Invoice No:

06/09/2025

Maharashtra

Do No:

**MAHARASHTRA** 

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 06/09/2025 Place Of Supply:

**JETHANAND LAXMIDAS** 

**VASHI** 

**MAHARASHTRA** 

MAHARASHTRA

AAAPR5760N

State: Buver.

JETHANAND LAXMIDAS

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

**MUMBAI** 

City: VASHI State:

GST: 27AAAPR5760N1Z6

Pan No: AAAPR5760N 27

**Brand Name** 

State Code: FSSAI No:

TAN No:

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

HSN/ACS

17011490

11065

27

VASHI

GST: 27AAAPR5760N1Z6

State Code: 27

Driver No:

FSSAI No: TAN No:

Mill Name:

**BBARAMATI** 

FSSAI No:

RefBv

**JAGJIVANASSO** 

Dispatched From:

**BBARAMATI** 

Lorry No:

Quntal

50.00

MH32AJ6773

Packing(kg)

50

Freight:

Season:

VASHI

Value Rate

24-25

Sale Rate: Grade:

**Eway Bill No:** 

**Elnvoice No:** 

SUGAR 50 KG

**Particulars** 

3960.00 + 0.00

**REFIND M/30** 

272031896262

**EwayBill ValidDate:** 08/09/2025

3fd7bc41cf071c8b6c30a85d6f0eead02bdee44e3c2a

9d9b77615b600938702d ACK:

122528481005932

100

Bags

**Taxable Amount:** 

Other Expense:

3960.00

0.00 198000.00

198000.00

0.00

CGST: 2.50 4950.00 SGST: 2.50 4950.00

IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00

**Round Off:** 0.00 **Total Amount:** 207,900.00

**TCS** %: 0.000 0.00 207900.00 TCS Net Payable:

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

Two Lac Seven Thousand Nine Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**