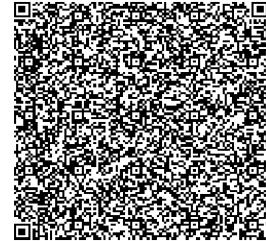




NAVKAR TRADERS

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:	SB2025-26-14116	Transport Mode:	Road				
Invoice Date:	18/11/2025	Date Of Supply:	18/11/2025				
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: ASADGURU		Driver No:	9767331781				
FSSAI No :							
RefBy JAISAITRADERS		Season: 24/25					
Dispatched From: ASADGURU	Lorry No: MH04LE0752	To: DHULE					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3805.00	761000.00
Sale Rate: 3780.00 + 25.00				Freight:			0.00
Grade: M1/30				Taxable Amount:			761000.00
				CGST:	2.50		19025.00
				SGST:	2.50		19025.00
Eway Bill No: 212078885775				IGST:	0.00		0.00
EwayBill ValidDate: 20/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 834d9f62ea78d86b0b479b818b255f982e8b29e7bac 682baa85f509ba20ae09c				Other Expense:			0.00
ACK: 122529632993456				Round Off:			0.00
				Total Amount:			799,050.00
				TCS %:	0.000		0.00
				TCS Net Payable:			799050.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Seven Lac Ninty Nine Thousand Fifty 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