

## **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: Invoice No:

NO

SB2025-26-6762

18/07/2025

Maharashtra

Do No: 7513 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

City: AKLUJ

Road 18/07/2025

Place Of Supply:

**JAYKUMAR DALUCHAND DOSHI** 

27

GST: 27CDUPD5066L1ZX

**AKLUJ** 

AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

JAYKUMAR DALUCHAND DOSHI

AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS

City: AKLUJ

GST: 27CDUPD5066L1ZX

State Code: 27

FSSAI No: TAN No:

State: **MAHARASHTRA** 

Pan No: CDUPD5066L

TAN No:

FSSAI No:

State Code:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

**AKLUJGRABHAN** 

Dispatched From: AAKLUJ

MH12UA3041

Driver No:

Season:

**MAHARASHTRA** 

CDUPD5066L

24/25

**AKLUJ** 

Lorry No: To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 187350.00 50.00 50 100 3747.00 Sale Rate: 3747.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 187350.00 CGST: 2.50 4683 75 SGST: 2.50 4683.75 **Eway Bill No:** 241999915115 0.00 IGST: 0.00 EwayBill ValidDate: 19/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f798f43d4bf76578fbab734530ff6840ef265a905eecb Round Off: 0.50 8b55bfa72d2ef22d61a ACK: 122527690748052 **Total Amount:** 196,718.00 TCS %: 0.000 0.00 196718.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Ninty Six Thousand Seven Hundred Eighteen 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**