

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

13126

27



MAHARASHTRA

24/25

DHULE

TAX INVOICE

Reverse Charge:

NO

SB2025-26-11816

Invoice Date: 06/10/2025

State: Maharashtra

State Code:

Pan No: AIOPD7832K

Do No:

Place Of Supply: Consigned To,

City: DHULE

State Code:

FSSAI No:

GST: 27AIOPD7832K1ZU

Driver No:

27

Our GST Number:

Transport Mode:

Date Of Supply:

JAI SAI TRADERS

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

Pan No:

State: MAHARASHTRA

To:

AIOPD7832K

27AABHJ9303C1ZM

Road

DHULE

06/10/2025

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES **DHULE**

Buver.

Invoice No:

City: DHULE

State: MAHARASHTRA

GST: 27AIOPD7832K1ZU

State Code: 27

JAI SAI TRADERS

ANEERABHIMA

NSKK03263B

TAN No:

Mill Name: FSSAI No:

FSSAI No: TAN No:

RefBy

JAISAITRADERS

Dispatched From: ANEERABHIMA

Season:

NSKK03263B

Lorry No: MH18BG8243

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3865.00	270550.00
Sale Rate:	3840.00 + 0.00	Freight:					0.00
Grade:	M/30			Taxable Amount:			270550.00
				CG	ST:	2.50	6763.75
				SGS	ST:	2.50	6763.75
Eway Bill No:	222051537346			IGS	iT:	0.00	0.00
EwayBill ValidDate: 08/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e92237b2574d6756227e9be081f4a75d4c228cde6d			Oth	er Expense:		0.00
	a5674e1fceca343a90f9d4		22000000	Rou	ınd Off:		0.50
ACK:	122528974452474			Tota	al Amount:		284,078.00
				тся	3 %:	0.000	0.00
				TCS	Net Pavable:		284078.00

Bank Details:

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

Two Lac Eighty Four Thousand Seventy Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory