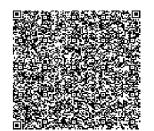


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-11815

Invoice Date: 06/10/2025

State: Maharashtra

Do No: 13130

State Code: 27 Transport Mode:

Consigned To,

Our GST Number:

Date Of Supply:

Place Of Supply:

JAI SAI TRADERS

DHULE

Road

06/10/2025

27AABHJ9303C1ZM

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

Pan No:

State: MAHARASHTRA

MAHARASHTRA

AIOPD7832K

Buver.

Invoice No:

JAI SAI TRADERS

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES

DHULE

City: DHULE State: **MAHARASHTRA**

GST: 27AIOPD7832K1ZU

State Code: Pan No: AIOPD7832K 27

FSSAI No:

TAN No: NSKK03263B

DHULE

GST: 27AIOPD7832K1ZU

State Code: 27

FSSAI No:

TAN No: NSKK03263B

Mill Name:

ANEERABHIMA

Driver No:

FSSAI No:

JAISAITRADERS RefBv

Dispatched From: **ANEERABHIMA** Lorry No:

MH18BG8243

Season:

DHULE

24/25

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 115650.00 17011490 30.00 50 3855.00 60 Sale Rate: 3830.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 115650.00 CGST: 2.50 2891.25 SGST: 2.50 2891.25 **Eway Bill No:** 272051533378 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 08/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 3ced52ae6b438ef0bbca2e43c6d686c52f3695b4941 Round Off: 0.50 5ad7e561845cd6197817a ACK: 122528974343486 **Total Amount:** 121,433.00 TCS %: 0.000 0.00 TCS Net Payable: 121433.00

Bank Details:

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

One Lac Twenty One Thousand Four Hundred Thirty Three 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

Hain_

For, NAVKAR TRADERS

Authorised Signatory