

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

13280

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11951

Invoice Date:

Invoice No:

08/10/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

DHULE

08/10/2025

MAHARASHTRA

State: Buver.

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 Consigned To,

JAI SAI TRADERS

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

27AABHJ9303C1ZM

City: DHULE State: MAHARASHTRA GST: 27AIOPD7832K1ZU

State Code:

27

Driver No:

AIOPD7832K Pan No:

FSSAI No:

TAN No: NSKK03263B

Mill Name:

ANEERABHIMA

FSSAI No:

JAISAITRADERS RefBy

Dispatched From: ANEERABHIMA

Lorry No:

MH18AA1598

Season:

To:

DHULE

Rate Value

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3865.00	386500.00
Sale Rate:	3840.00 + 25.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		386500.00
				CG	ST:	2.50	9662.50
				SG	ST:	2.50	9662.50
Eway Bill No:	262053063726			IGS	ST:	0.00	0.00
EwayBill ValidDate: 10/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ed31081d2b077b66e254	32024ccf4	Oth	er Expense:		0.00	
	651dd91af0851b42c980a			Rou	und Off:		0.00
ACK:	122529016377188			Tota	al Amount:		405,825.00
				тся	3 %:	0.000	0.00
				тся	S Net Payable:		405825.00

Bank Details:

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

Four Lac Five Thousand Eight Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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