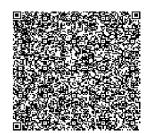


NAVKAR TRADERS

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

10348



TAX INVOICE

NO Reverse Charge:

Invoice No:

Buver.

MUMBAI

SB2025-26-9371

Invoice Date: 22/08/2025

State: Maharashtra

State Code: 27

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

JETHANAND LAXMIDAS

PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI

27AABHJ9303C1ZM

JETHANAND LAXMIDAS

City: VASHI State: MAHARASHTRA

PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI

GST: 27AAAPR5760N1Z6

State Code: 27 Pan No: AAAPR5760N

FSSAI No: TAN No:

VASHI State: MAHARASHTRA

Road

VASHI

22/08/2025

GST: 27AAAPR5760N1Z6

State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: BBARAMATI Driver No:

Season:

AAAPR5760N

24-25

MAHARASHTRA

Lorry No: MH12LT4669 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3950.00	869000.00
Sale Rate:	3950.00 + 0.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			869000.00
				CG	ST:	2.50	21725.00
				SGS	ST:	2.50	21725.00
Eway Bill No:	252022417092			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8f1c6c8eb6452e704583d741b2b077ec4e55f8630b8 cec824ec90630bcf071fb			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528241706420			Tota	I Amount:		912,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		912450.00

Bank Details:

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

Nine Lac Twelve Thousand Four Hundred Fifty 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory