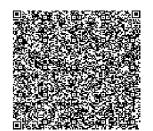


NAVKAR TRADERS

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

11576

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-10467

Invoice Date: 13/09/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: DHULE

Date Of Supply:

Road 13/09/2025

27AABHJ9303C1ZM

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

Pan No:

State: MAHARASHTRA

Place Of Supply:

JAI SAI TRADERS

DHULE

MAHARASHTRA

Buver.

Invoice No:

JAI SAI TRADERS

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES

DHULE

City: DHULE

GST: 27AIOPD7832K1ZU

State Code: 27

FSSAI No:

TAN No: NSKK03263B

State: MAHARASHTRA

Pan No: AIOPD7832K

State Code: FSSAI No:

TAN No:

NSKK03263B

27

Mill Name:

BBARAMATI

FSSAI No:

RefBy **JAISAITRADERS**

Dispatched From:

BBARAMATI

Lorry No:

MH18BG9573

Driver No:

GST: 27AIOPD7832K1ZU

Season:

AIOPD7832K

DHULE

To:

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3990.00	399000.00
Sale Rate:	3965.00 + 25.00			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		399000.00
				CG	ST:	2.50	9975.00
				SG	ST:	2.50	9975.00
Eway Bill No:	232036633844			IGS	iT:	0.00	0.00
EwayBill ValidDate: 15/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b9bb6c86a4b5954d4fee567911ab29ca01a12f3cbde			Oth	er Expense:		0.00
	f086fb06ad9bfa863dcf5			Rou	ınd Off:		0.00
ACK:	122528597092404			Tota	al Amount:		418,950.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		418950.00

Bank Details:

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

Four Lac Eighteen Thousand Nine 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