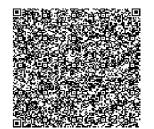


## **NAVKAR TRADERS**

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

13458

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-12213

Invoice Date: 13/10/2025

State: Maharashtra

State:

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 13/10/2025

Place Of Supply: **JAMKHED** 

8593, NAGAR ROAD, JAMKHED.

27

GST: 27AFDPC3922R1Z8

**MAHARASHTRA** 

State:

Pan No:

PNEA36089E

Buver.

**JAIN SUGAR** 

City: JAMKHED

8593, NAGAR ROAD, JAMKHED.

GST: 27AFDPC3922R1Z8

State Code: Pan No: AFDPC3922R 27

FSSAI No:

**BJAISHREERAM** 

PNEA36089E

TAN No:

State Code:

FSSAI No:

Consigned To,

**JAIN SUGAR** 

City: JAMKHED

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

**JAINSUGAR** 

Dispatched From: BJAISHREERAM

Lorry No:

MH235085

Season:

**MAHARASHTRA** 

AFDPC3922R

24-25

**JAMKHED** 

Brand Name						
Dialiu Naille	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	60.00	50	120	3910.00	234600.00
3910.00 + 0.00			Fre	ight:		0.00
M/30			Taxable Amount:			234600.00
			CGS	ST:	2.50	5865.00
			SGS	ST:	2.50	5865.00
252056597935			IGS	T:	0.00	0.00
ate: 14/10/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> eec0fa91e3b49ff118a8dc23a7296dd9ae21d3c80b98 810396cf95aef01ce68f			Othe	er Expense:		0.00
			Round Off:			0.00
<b>ACK</b> : 122529098490014			Tota	Total Amount:		246,330.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		246330.00
3	M/30  252056597935  Ite: 14/10/2025  eec0fa91e3b49ff118a8dc810396cf95aef01ce68f	3910.00 + 0.00 M/30 252056597935 Ite: 14/10/2025 eec0fa91e3b49ff118a8dc23a7296dd9ae2 810396cf95aef01ce68f	3910.00 + 0.00 M/30 252056597935 hte: 14/10/2025 eec0fa91e3b49ff118a8dc23a7296dd9ae21d3c80b98 810396cf95aef01ce68f	3910.00 + 0.00 Fre M/30 Tax:	3910.00 + 0.00 Freight:  M/30 Taxable Amount:  CGST:  SGST:  252056597935 IGST:  tte: 14/10/2025 Rate Diff:/Qntl:  eec0fa91e3b49ff118a8dc23a7296dd9ae21d3c80b98  810396cf95aef01ce68f Round Off:  122529098490014 Total Amount:  TCS %:	3910.00 + 0.00 Freight:  M/30 Taxable Amount:  CGST: 2.50  SGST: 2.50  252056597935 IGST: 0.00  Ate: 14/10/2025 Rate Diff:/Qntl:  eec0fa91e3b49ff118a8dc23a7296dd9ae21d3c80b98 810396cf95aef01ce68f Round Off: 122529098490014 Total Amount:

**Bank Details:** 

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

Two Lac Fourty Six Thousand Three Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**