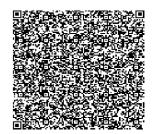


## **NAVKAR TRADERS**

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** 

Reverse Charge:

**K D JAIN TRADERS** 

GST: 27agupw8258n1zy

City: JALANA

State Code:

FSSAI No:

TAN No:

Invoice No: SB2025-26-7041

27

Invoice Date: 22/07/2025

State: Maharashtra

RING ROAD JALNA SHOP NO. 22 MAHARASHTRA 431203

Do No: 7830

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/07/2025

Place Of Supply: **JALANA** 

Buver. Consigned To,

State: MAHARASHTRA

Pan No: AGUPW8258N

**K D JAIN TRADERS** 

City: JALANA

RING ROAD JALNA SHOP NO. 22 MAHARASHTRA 431203

State: MAHARASHTRA

To:

GST: 27agupw8258n1zy

State Code: 27 Pan No: AGUPW8258N

FSSAI No:

TAN No:

Lorry No:

NJAIBHAVANI Mill Name:

FSSAI No: RefBy

**KDJAIN TRADER** 

Dispatched From: NJAIBHAVANI

Driver No:

MH21BH6114

Season: 24-25 **JALANA** 

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3860.00	289500.00
Sale Rate:	3860.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			289500.00
				CGS	ST:	2.50	7237.50
				SGS	ST:	2.50	7237.50
Eway Bill No:	212002344495			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f6afd79d66c51b2d285d13637448bc21bec958323ee 3009891efe89533a43501			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527746228631			Tota	I Amount:		303,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		303975.00

**Bank Details:** 

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

Three Lac Three Thousand Nine Hundred Seventy Five 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**