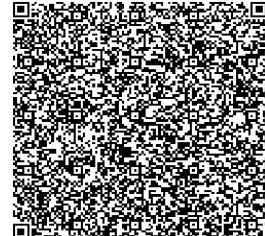




NAVKAR TRADERS

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:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-16135	Transport Mode:	Road
Invoice Date:	08/12/2025	Date Of Supply:	08/12/2025
State:	Maharashtra	Place Of Supply:	DHULE MAHARASHTRA
Buyer, JAI SAI TRADERS		Consigned To, JAI SAI TRADERS	
GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE		GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE	
City: DHULE	State: MAHARASHTRA	City: DHULE	State: MAHARASHTRA
GST: 27AIOPD7832K1ZU		GST: 27AIOPD7832K1ZU	
State Code: 27	Pan No: AIOPD7832K	State Code: 27	Pan No: AIOPD7832K
FSSAI No :		FSSAI No :	
TAN No :	NSKK03263B	TAN No :	NSKK03263B

Mill Name:	ASADGURU	Driver No:	
FSSAI No :			
RefBy	JAISAITRADERS	Season:	25/26
Dispatched From:	ASADGURU	Lorry No:	RJ11GA7769

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3665.00	73300.00
Sale Rate:	3640.00 + 25.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			73300.00
				CGST:	2.50	1832.50	
				SGST:	2.50	1832.50	
Eway Bill No:	272092738255			IGST:	0.00	0.00	
EwayBill ValidDate:	10/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	e6a2234d33357fb0e2646fd0ca5a7ffccb54037035c2 f5a70b69f733d6c1448c			Other Expense:		0.00	
ACK:	122529973309651			Round Off:		0.00	
				Total Amount:		76,965.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		76965.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seventy Six Thousand Nine Hundred Sixty Five Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:

- 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

For, NAVKAR TRADERS

Authorised Signatory