

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:

JAIHIND KIRANA STORES

GST: 27AAIFJ5836B1ZF

Invoice No:

State:

Buver.

Invoice Date:

SB2025-26-6249

12/07/2025

Maharashtra

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO

POINT, NEAR REGIMENTAL PLAZA NASIK ROAD, NASHIK.

State: MAHARASHTRA

Pan No: AAIFJ5836B

Do No: 6973

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

JAIHIND KIRANA STORES

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR

27AABHJ9303C1ZM

REGIMENTAL PLAZA NASIK ROAD, NASHIK.

Road

NASIK

12/07/2025

NASIK State: MAHARASHTRA

GST: 27AAIFJ5836B1ZF

State Code: Pan No: 27

FSSAI No:

TAN No: NSKJ02842A

TAN No: Mill Name:

City: NASIK

State Code:

FSSAI No:

NSKJ02842A

NJAIBHAVANI

FSSAI No:

RAMANTRADINGPUNE RefBv

27

Dispatched From: NJAIBHAVANI Lorry No:

MH12FC8491

Driver No:

Season:

24-25

MAHARASHTRA

NASIK

AAIFJ5836B

HSN/ACS **Brand Name** Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 599200.00 160.00 50 3745.00 320 Sale Rate: 3745.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 599200.00 CGST: 2.50 14980.00 SGST: 2.50 14980.00 **Eway Bill No:** 261996266603 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** c0e464ed76d74ba8e2acbca59bf044c63788b35cb61 Round Off: 0.00 079494fef1037268eaf35 ACK: 122527605971742 **Total Amount:** 629,160.00 TCS %: 0.000 0.00 TCS Net Payable: 629160.00

Bank Details:

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

Six Lac Twenty Nine Thousand One Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

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For, NAVKAR TRADERS

Authorised Signatory