

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: Invoice No:

SB2025-26-4791

Invoice Date: 20/06/2025

State:

Maharashtra

State Code:

5367

27

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road Date Of Supply:

20/06/2025

Place Of Supply:

BULDHANA

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

SHANTIDEVI JAIPALDAS AND SONS

SHIVAJI COMPLEX SHANTIDEVI JAIPALDAS AND SONS, SHOP NO. 47 INFRONT OF GAJANAN TALKIES,

MALKAPUR ROAD

State: City: BULDHANA

GST: 27AHPPN4426M1ZQ

Pan No: AHPPN4426M State Code: 27

FSSAI No:

TAN No:

Consigned To,

SHANTIDEVI JAIPALDAS AND SONS

27

SHIVAJI COMPLEX SHANTIDEVI JAIPALDAS AND SONS, SHOP NO.

47 INFRONT OF GAJANAN TALKIES, MALKAPUR ROAD

City: BULDHANA

GST: 27AHPPN4426M1ZQ

Pan No: AHPPN4426M

State: MAHARASHTRA

State Code: FSSAI No:

TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **SHRENIK**

Dispatched From: NJAIBHAVANI

Lorry No:

MH27X8677

Driver No:

Season:

To:

24/25 **BULDHANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3805.00	951250.00
Sale Rate:	3805.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			951250.00
				CGS	ST:	2.50	23781.25
				SGS	ST:	2.50	23781.25
Eway Bill No:	271982639755			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f2bfe847717da83519929ed6eefe3a4f44663714e08d 23ddc511ba98e3b6a5b7			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527246954564			Tota	I Amount:		998,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		998813.00

Bank Details:

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

Nine Lac Ninty Eight Thousand Eight Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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