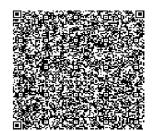


## **NAVKAR TRADERS**

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:

SB2025-26-7016

22/07/2025

Maharashtra

Do No:

7834

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

> Consigned To, **K D JAIN TRADERS**

City:

State Code:

FSSAI No:

TAN No:

Place Of Supply:

**JALANA** 

GST: 27agupw8258n1zy

27

22/07/2025 **JALANA** 

Road

27AABHJ9303C1ZM

RING ROAD JALNA SHOP NO. 22 MAHARASHTRA 431203

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**K D JAIN TRADERS** 

RING ROAD JALNA SHOP NO. 22 MAHARASHTRA 431203

GST: 27agupw8258n1zy

State Code:

FSSAI No: TAN No:

City: JALANA

27

Pan No: AGUPW8258N

State: MAHARASHTRA

Mill Name: FSSAI No: NJAIBHAVANI

RefBy

**KDJAIN TRADER** 

Dispatched From: NJAIBHAVANI

Driver No:

Season: 24/25

AGUPW8258N

State: MAHARASHTRA

Lorry No: MH20BT3074

**JALANA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3860.00	617600.00
Sale Rate:	• Rate: 3860.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			617600.00
				CGS	ST:	2.50	15440.00
				SGS	ST:	2.50	15440.00
Eway Bill No:	282002198554			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b1e39462c2aac2fb0cfeebc939cf0089c0fbce059728			Othe	er Expense:		0.00
bbaa539900a305da9c9a			00000720	Round Off:			0.00
ACK:	122527742447797			Total Amount:			648,480.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		648480.00

**Bank Details:** 

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

Six Lac Fourty Eight Thousand Four Hundred Eighty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**