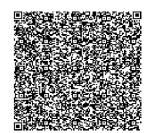


NAVKAR TRADERS

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

NO Reverse Charge:

JAI SAI TRADERS

GST: 27AIOPD7832K1ZU

SB2025-26-12755

Invoice No: Invoice Date: 27/10/2025

State:

Maharashtra

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES

State: MAHARASHTRA

Pan No: AIOPD7832K

Do No: 14166

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/10/2025

Place Of Supply: **DHULE**

Consigned To, **JAI SAI TRADERS**

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

City: DHULE

State: MAHARASHTRA

GST: 27AIOPD7832K1ZU

State Code: 27

AIOPD7832K Pan No:

FSSAI No:

TAN No: NSKK03263B

Mill Name:

State Code:

FSSAI No: TAN No:

Buver.

DHULE City: DHULE

BMALEGAON

NSKK03263B

27

Driver No:

FSSAI No:

RefBy **JAISAITRADERS**

Dispatched From: BMALEGAON

Lorry No:

MH18BZ7176

Season:

24-25

MAHARASHTRA

DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3828.00	459360.00
Sale Rate:	3803.00 + 25.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			459360.00
				CGS	ST:	2.50	11484.00
				SGS	ST:	2.50	11484.00
Eway Bill No:	212064298789			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: c3bfff9462dc7a893274243a5644ac544df7c1725c1e			Othe	er Expense:		0.00
	8982f188921ca2ca5307		01720010	Round Off:			0.00
ACK:	122529272148461			Tota	l Amount:		482,328.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		482328.00

Bank Details:

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

Four Lac Eighty Two Thousand Three Hundred Twenty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory