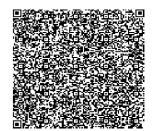


NAVKAR TRADERS

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:

SB2025-26-8718

11/08/2025

Maharashtra

Do No:

9632

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

11/08/2025 **VASHI**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

JETHANAND LAXMIDAS

PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI

MUMBAI

City: VASHI State: **MAHARASHTRA**

GST: 27AAAPR5760N1Z6

State Code: 27

FSSAI No:

TAN No:

Pan No: AAAPR5760N

BBARAMATI

Mill Name: FSSAI No:

NAGINDASJAY RefBv

Dispatched From: **BBARAMATI** Consigned To,

JETHANAND LAXMIDAS

PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI

VASHI State: MAHARASHTRA GST: 27AAAPR5760N1Z6

State Code: 27

AAAPR5760N Pan No:

FSSAI No: TAN No:

Driver No:

MH32AJ6773

Season:

24/25

VASHI

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 601500.00 150.00 50 4010.00 300 Sale Rate: 4010.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30** Grade: **Taxable Amount:** 601500.00 CGST: 2.50 15037.50 SGST: 2.50 15037.50 **Eway Bill No:** 262015395485 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** c6a4b73ea0370fa250bf3ab9b3cd39ffdfed986b24e6 **Round Off:** 0.00 1a776abd6572c9c4b871 ACK: 122528083634253 **Total Amount:** 631,575.00 **TCS** %: 0.000 0.00 TCS Net Payable: 631575.00

Lorry No:

Bank Details:

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

Six Lac Thirty One Thousand Five Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain_

For, NAVKAR TRADERS

Authorised Signatory