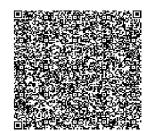


## **NAVKAR TRADERS**

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:

SB2025-26-11722

Invoice Date:

Invoice No:

04/10/2025

Maharashtra

State Code:

27

Do No:

Transport Mode: 13023

Date Of Supply:

Our GST Number:

Place Of Supply:

**JAI SAI TRADERS** 

Consigned To,

City: DHULE

04/10/2025 **DHULE** 

Road

**MAHARASHTRA** 

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE

Pan No:

State: MAHARASHTRA

27AABHJ9303C1ZM

Buver.

State:

**JAI SAI TRADERS** 

GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES

**DHULE** 

City: DHULE

GST: 27AIOPD7832K1ZU

State Code: 27

FSSAI No:

TAN No: NSKK03263B

State: MAHARASHTRA

Pan No: AIOPD7832K

FSSAI No:

TAN No:

State Code:

NSKK03263B

27

Mill Name:

**ANEERABHIMA** 

FSSAI No:

**JAISAITRADERS** RefBy

Dispatched From: ANEERABHIMA

Lorry No:

MH18BG4989

Driver No:

GST: 27AIOPD7832K1ZU

Season: 24/25

AIOPD7832K

To: **DHULE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3865.00	386500.00
Sale Rate:	3840.00 + 25.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			386500.00
				CG	ST:	2.50	9662.50
				SGS	ST:	2.50	9662.50
Eway Bill No:	232050330187			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 14a28e8822047cc684c8009c39506533f79266e32f8 4b2e9153832aee9dbfc94				Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528944063547			Tota	I Amount:		405,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		405825.00

**Bank Details:** 

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

Four Lac Five Thousand Eight Hundred Twenty Five 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

MANDATE

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**