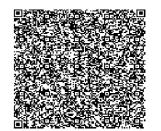


NAVKAR TRADERS

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:

SB2025-26-8679

11/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

9643

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

11/08/2025 **AKLUJ**

Place Of Supply:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

JAYKUMAR DALUCHAND DOSHI

AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS

State:

GST: 27CDUPD5066L1ZX

State Code: Pan No: CDUPD5066L 27

FSSAI No: TAN No:

City: AKLUJ

Consigned To,

JAYKUMAR DALUCHAND DOSHI

AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS

27AABHJ9303C1ZM

City: AKLUJ State: MAHARASHTRA GST: 27CDUPD5066L1ZX

State Code: 27 Pan No: CDUPD5066L

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No: RefBy

AKLUJGRABHAN

MH25P2068

Driver No:

Season:

24/25

Dispatched From: AAKLUJ Lorry No: **AKLUJ** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3885.00	194250.00
Sale Rate:	3885.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		194250.00
				CG	ST:	2.50	4856.25
				SG	ST:	2.50	4856.25
Eway Bill No:	222015167767			IGS	ST:	0.00	0.00
EwayBill ValidDate: 12/08/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	ca9898a878689d8033f0a330b5fc2bec1287bf9a			Oth	ner Expense:		0.00
	eb4acd84305c40cecda1			Ro	und Off:		0.50
ACK:	122528077777876			Tot	al Amount:		203,963.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		203963.00

Bank Details:

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

Two Lac Three Thousand Nine Hundred Sixty Three 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory