

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-2187

08/05/2025

Maharashtra

State:

Do No: State Code:

MAHARASHTRA

2430

27

Transport Mode:

Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

MAIN BAZAR SHAHDA

GST: 27AAQPJ5057L1Z4

27

City: SHAHADA

HIRALAL ASHOKKUMAR JAIN

08/05/2025 **SHAHADA**

Road

27AABHJ9303C1ZM

State:

Pan No:

NSKH01134A

MAHARASHTRA

State: Buver.

Invoice Date:

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

City: SHAHADA

GST: 27AAQPJ5057L1Z4

State Code:

27

Pan No: AAQPJ5057L

FSSAI No: TAN No:

NSKH01134A

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name: NAAYAN

FSSAI No:

RefBy Dispatched From:

ABHISHAKMUM

NAAYAN

Lorry No:

MH39AC5252

Season:

MAHARASHTRA

AAQPJ5057L

23/24 **SHAHADA**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 377500.00 100.00 50 200 3775.00 Sale Rate: 3775.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 377500.00 CGST: 2.50 9437.50 9437.50 SGST: 2.50 **Eway Bill No:** 231957485657 0.00 IGST: 0.00 EwayBill ValidDate: 09/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e8a2618781a83c08178ba9520075328dcecaafc5b9 Round Off: 0.00 5eeb090af375087890ca83 ACK: 122526611122223 **Total Amount:** 396,375.00 TCS %: 0.000 0.00 TCS Net Payable: 396375.00

Bank Details:

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

Three Lac Ninty Six Thousand Three Hundred Seventy Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory