

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1479 Road Invoice Date: 26/04/2025 Do No: Date Of Supply: 26/04/2025 1605 Place Of Supply: State: Maharashtra State Code: **SHAHADA MAHARASHTRA** 27

Buver. Consigned To,

HIRALAL ASHOKKUMAR JAIN HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA MAIN BAZAR SHAHDA

BillTo. ShipTo, 9424055952 9424055952

City: SHAHADA State: **MAHARASHTRA** City: SHAHADA State: **MAHARASHTRA**

GST: 27AAQPJ5057L1Z4 GST: 27AAQPJ5057L1Z4

State Code: AAQPJ5057L State Code: Pan No: AAQPJ5057L 27 Pan No: 27

FSSAI No: FSSAI No:

TAN No: TAN No: NSKH01134A NSKH01134A

Mill Name: NAAYAN Driver No:

FSSAI No:

RefBy **ABHISHAKMUM** Season: 23-24

Dispatched From: NAAYAN Lorry No: MH39AC5252 **SHAHADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3780.00	378000.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			378000.00
				CGS	ST:	2.50	9450.00
				SGS	ST:	2.50	9450.00
Eway Bill No:	261950730313			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	884c0d57624be301bbeb468bc8faead59307a75854 4246e5296afc6f5ab04db8			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122526416377125			Tota	I Amount:		396,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		396900.00

Bank Details:

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

Three Lac Ninty Six Thousand Nine Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory