

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:

SB2025-26-3362

Invoice Date: 28/05/2025

State:

Maharashtra

Do No: 3705

State Code: 27 Our GST Number:

Transport Mode: Road

Date Of Supply: Place Of Supply:

Consigned To,

JAIN BROTHERS

THAKUR ROAD

State Code:

FSSAI No:

TAN No:

City: JAGDALPUR

Driver No:

GST: 22ACJPJ0020A1ZR

28/05/2025 **JAGDALPUR**

27AABHJ9303C1ZM

State:

Pan No:

CHATTISGAD

Buver.

Invoice No:

JAIN BROTHERS

THAKUR ROAD

City: JAGDALPUR

22

State: GST: 22ACJPJ0020A1ZR

State Code:

FSSAI No:

TAN No:

Pan No: ACJPJ0020A

CHATTISGAD

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy

PRAKASHMEHTA

Dispatched From: NJAIBHAVANI

Lorry No: CG17LA6663 Season:

CHATTISGAD

ACJPJ0020A

24-25

JAGDALPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3760.00	1504000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1504000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291969023498			IGS	T:	5.00	75200.00
EwayBill ValidDate: 03/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0286343709f6d86e8be64caf56ee0f34530d09f655c6 777170d64215b1927eb4			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526888800804			Tota	I Amount:		1,579,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1579200.00

Bank Details:

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

Fifteen Lac Seventy Nine Thousand Two Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory