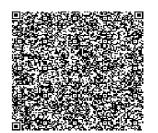


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-3295

27/05/2025

Maharashtra

State Code:

Do No: 3613 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

27/05/2025

VASHI

Road

MAHARASHTRA

State: Buver.

Invoice Date:

JETHANAND LAXMIDAS

PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI

MUMBAI

City: VASHI State: MAHARASHTRA

GST: 27AAAPR5760N1Z6

State Code: 27

FSSAI No:

TAN No: Mill Name:

Pan No: AAAPR5760N

BBARAMATI

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: BBARAMATI

Consigned To,

JETHANAND LAXMIDAS

PHASE 2, SECTOR 19 H 11,APMC MARKET VASHI,NAVI MUMBAI

27AABHJ9303C1ZM

City: VASHI State: MAHARASHTRA GST: 27AAAPR5760N1Z6

Pan No: AAAPR5760N

State Code: 27

FSSAI No: TAN No:

Lorry No:

Driver No:

MH42BF6462

Season:

24/25

VASHI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|---------------------------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3895.00 | 584250.00 |
| Sale Rate: | 3895.00 + 0.00 Commiss | 3895.00 + 0.00 Commission | | | Freight: | | |
| Grade: | REFINED SUPER (S1) | | | Taxable Amount: | | | 584250.00 |
| | | | | CGS | ST: | 2.50 | 14606.25 |
| | | | | SGS | ST: | 2.50 | 14606.25 |
| Eway Bill No: | 281968502221 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 29/05/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | c1ebc48ed566bc736747c9fceeb238148364a593117 5c2d8b8b3edcd9f72f28c | | | Othe | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.50 |
| ACK: | 122526875606518 | | | Tota | I Amount: | | 613,463.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 613463.00 |

Bank Details:

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

Six Lac Thirteen Thousand Four Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory