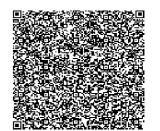


## **NAVKAR TRADERS**

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:

SB2025-26-2722

17/05/2025

Maharashtra

Do No:

**MAHARASHTRA** 

State Code: 27

3019

Our GST Number: Transport Mode:

Date Of Supply:

Consigned To,

Road

17/05/2025

Place Of Supply:

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

GST: 27AAQPJ5057L1Z4

27

City: SHAHADA

**SHAHADA** 

27AABHJ9303C1ZM

State:

Pan No:

NSKH01134A

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

HIRALAL ASHOKKUMAR JAIN

MAIN BAZAR SHAHDA

City: SHAHADA

GST: 27AAQPJ5057L1Z4

Pan No: AAQPJ5057L 27

State:

State Code: FSSAI No:

TAN No:

NSKH01134A

FSSAI No: TAN No:

State Code:

Driver No:

Mill Name:

NAAYAN FSSAI No:

RefBy

**ABHISHAKMUM** 

Dispatched From: NAAYAN

Lorry No:

MH39C0565

Season:

23/24

**SHAHADA** To:

**MAHARASHTRA** 

AAQPJ5057L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3775.00	453000.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			453000.00
				CGS	ST:	2.50	11325.00
				SGS	ST:	2.50	11325.00
Eway Bill No:	241962679251			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 18/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bcde89e63b1a2fe38e534ddc03b0733230213bc50b 8da894f122352f74545632			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526736759920			Tota	l Amount:		475,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		475650.00

**Bank Details:** 

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

Four Lac Seventy Five Thousand Six Hundred Fifty 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**