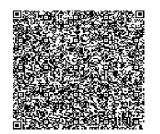


NAVKAR TRADERS

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

2678

27



TAX INVOICE

Reverse Charge:

SB2025-26-2459

Invoice Date: 13/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

13/05/2025

Place Of Supply:

NASIK

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

JAIHIND KIRANA STORES

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR REGIMENTAL PLAZA NASIK ROAD, NASHIK.

City: NASIK State: MAHARASHTRA

GST: 27AAIFJ5836B1ZF

State Code: 27 Pan No: AAIFJ5836B

FSSAI No:

TAN No: NSKJ02842A Consigned To,

JAIHIND KIRANA STORES

M G ROAD SURVEY NO 305/A/2, PLOT NO 2B,BYTCO POINT, NEAR

REGIMENTAL PLAZA NASIK ROAD, NASHIK.

Road

NASIK State: MAHARASHTRA

GST: 27AAIFJ5836B1ZF

State Code: 27

Pan No: AAIFJ5836B

FSSAI No:

TAN No: NSKJ02842A

Mill Name: FSSAI No:

RefBy

NJAIBHAVANI

RAMANTRADINGPUNE

Dispatched From: NJAIBHAVANI

Lorry No:

MH14BJ6306

Driver No:

Season:

24-25

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3755.00	638350.00
Sale Rate:	3755.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			638350.00
				CGS	ST:	2.50	15958.75
				SGS	ST:	2.50	15958.75
Eway Bill No:	231960120295			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	nvoice No: c2c4d526b6613797d30951d1af7e67cea0fedebf163			Other Expense:			0.00
af6d33d5ec639906b316e				Round Off:			0.50
ACK:	122526677391962			Tota	I Amount:		670,268.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		670268.00

Bank Details:

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

Six Lac Seventy Thousand Two Hundred Sixty Eight 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory