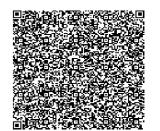


## **NAVKAR TRADERS**

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

3728

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-3369

Invoice Date:

28/05/2025 Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road Date Of Supply:

28/05/2025

1 BAZAR SAITEE, BAIRIYA DALTONGANJ

Place Of Supply:

City: **DALTONGANJ** 

Driver No:

GST: 20abopa9390e1zu

Consigned To, **JAI AMBE TRADING** 

**DALTONGANJ** 

27AABHJ9303C1ZM

Pan No:

**JHARKHAND** 

State: Buver.

Invoice No:

**JAI AMBE TRADING** 

1 BAZAR SAITEE, BAIRIYA DALTONGANJ

City: DALTONGANJ

GST: 20abopa9390e1zu

State Code: 20

FSSAI No: TAN No:

State: JHARKHAND

Pan No: ABOPA9390E

TAN No:

Mill Name: FSSAI No:

NJAIBHAVANI

RefBy

**PRAKASHMEHTA** 

Dispatched From: NJAIBHAVANI

Lorry No: CG04NZ6912

State Code:

FSSAI No:

Season:

State: JHARKHAND

24-25

**DALTONGANJ** To:

ABOPA9390E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3760.00	564000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		564000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291969033918			IGS	T:	5.00	28200.00
EwayBill ValidDate: 04/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aaaf70fcd61df3a3eedbd10aa2283fe843cb910a9d77			Othe	er Expense:		0.00
8c21e8517db2b40525ea			Round Off:			0.00	
ACK:	122526889069963			Tota	I Amount:		592,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		592200.00

**Bank Details:** 

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

Five Lac Ninty Two 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**