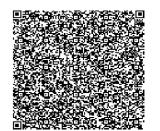


NAVKAR TRADERS

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

5620

27



TAX INVOICE

Reverse Charge:

SB2025-26-5034

24/06/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road

24/06/2025

27AABHJ9303C1ZM

Place Of Supply:

JALGAON

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

MADHANDAS JIALMAL

POLAN PETH, SHIVAJI ROAD JALGAON

GST: 27AAIPW1790M1ZX

State Code:

FSSAI No:

City: JALGAON

TAN No:

27

Pan No: AAIPW1790M

State: MAHARASHTRA

Mill Name: **SJAYWANT**

FSSAI No: RefBy

SHRISHRIMAL

Dispatched From: SJAYWANT

Consigned To,

MADHANDAS JIALMAL

POLAN PETH, SHIVAJI ROAD JALGAON

City: JALGAON State: MAHARASHTRA

GST: 27AAIPW1790M1ZX

State Code: 27

Pan No: AAIPW1790M

FSSAI No: TAN No:

Driver No:

Lorry No:

MH16CC7337

Season:

JALGAON To:

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3811.00	381100.00
Sale Rate:	Rate: 3811.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		381100.00
				CGS	ST:	2.50	9527.50
				SGS	ST:	2.50	9527.50
Eway Bill No:	291984686049			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7a3d2b0a366eb20bfcc130060f439c52251980a1a7 9723dacb19a8cbafd7b2e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527295595183			Tota	I Amount:		400,155.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		400155.00

Bank Details:

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

Four Lac One Hundred Fifty Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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