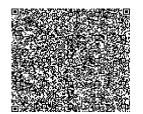


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

18602

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-16846

Invoice Date: 06/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Road

Date Of Supply:

06/01/2025

Place Of Supply:

**NASIK MAHARASHTRA** 

27AABHJ9303C1ZM

Buver.

**JAIHIND KIRANA STORES** 

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

BillTo, 9423080989

City: NASIK State: **MAHARASHTRA** 

GST: 27AAIFJ5836B1ZF

State Code: 27 Pan No: AAIFJ5836B

FSSAI No:

TAN No: NSKJ02842A

Mill Name: **NJAIBHAVANI** 

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: NJAIBHAVANI

Consigned To,

**JAIHIND KIRANA STORES** 

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

REGIMENTAL PLAZA NASIK ROAD, NASHIK.

ShipTo. 9423080989

City: NASIK State: **MAHARASHTRA** 

GST: 27AAIFJ5836B1ZF

State Code: Pan No: AAIFJ5836B 27

FSSAI No:

TAN No: NSKJ02842A

Driver No:

Lorry No: MH14BJ6306 Season:

24/25

**NASIK** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3455.00	604625.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			604625.00
				CGS	ST:	2.50	15115.63
				SGS	ST:	2.50	15115.63
Eway Bill No:	291886886875			IGS	T:	0.00	0.00
EwayBill ValidDate: 08-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c039b8b362bcecf012d89effcdc8b676cf06f34930d44 22e5f9b701fd1838ad1			Othe	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:	122524738374248			Tota	I Amount:		634,856.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		634856.00

**Bank Details:** 

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

Six Lac Thirty Four Thousand Eight Hundred Fifty Six 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**