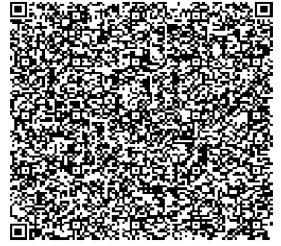




# NAVKA TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-23465	Transport Mode: Road
Invoice Date: 25/03/2025 Do No: 25448	Date Of Supply: 25/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, 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	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: 27 Pan No: AAIFJ5836B FSSAI No : TAN No : NSKJ02842A

Mill Name: JSAMARTH  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: JSAMARTH

Lorry No: MH21X6357

To: NASIK

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)				Taxable Amount:		564000.00	
				CGST:		2.50	14100.00
				SGST:		2.50	14100.00
Eway Bill No: 251931874877				IGST:		0.00	0.00
EwayBill ValidDate: 27/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: c050bcd8654cc28c06bf45caa33b6e9a231db81028b				Other Expense:		0.00	
9b75b52620ed153bc9d10				Round Off:		0.00	
ACK: 122525897620380				Total 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 sbi0011782 branch saharkar nagar

Five Lac Ninty Two Thousand Two Hundred Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKA TRADERS

*Am Jain*  
MANDATE

For, NAVKA TRADERS

Authorised Signatory