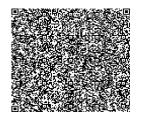


NAVKAR TRADERS

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

21943

27

TAX INVOICE

Reverse Charge:

SB2024-25-20204

Invoice Date: 10/02/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Consigned To,

10/02/2025

Place Of Supply:

JAYKUMAR DALUCHAND DOSHI

AKLUJ

AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS

State:

MAHARASHTRA

State: Buver.

Invoice No:

JAYKUMAR DALUCHAND DOSHI

AKLUJ C S NO 1031OLD POLICE STAND TAL MALSHIRAS

BillTo,

City: AKLUJ

GST: 27CDUPD5066L1ZX

State Code:

27

Pan No: CDUPD5066L

FSSAI No:

TAN No:

State: **MAHARASHTRA**

GST: 27CDUPD5066L1ZX

State Code: 27

Driver No:

Pan No: CDUPD5066L

MAHARASHTRA

FSSAI No: TAN No:

City: AKLUJ

ShipTo,

Mill Name: FSSAI No:

RAMANHIRA RefBy

AMALINAGAR

Dispatched From: AMALINAGAR

Lorry No:

MH12UA3041

Season:

23-24

AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3760.00	188000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		188000.00
				CG	ST:	2.50	4700.00
				SGS	ST:	2.50	4700.00
Eway Bill No:	241906309091			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	35757cbd677a4c77e065ba4df5e687c7d1af311d8db			Oth	er Expense:		0.00
	32e30ecba0e05a4b5e2a		arorradas	Rou	ind Off:		0.00
ACK:	122525252105426			Tota	al Amount:		197,400.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		197400.00

Bank Details:

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

One Lac Ninty Seven Thousand Four Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory