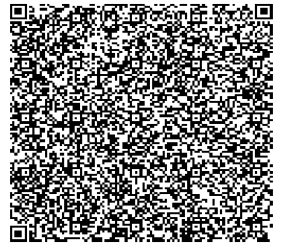




NAVKAAR TRADERS

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: SB2024-25-21476	Transport Mode: Road
Invoice Date: 26/02/2025 Do No: 23246	Date Of Supply: 26/02/2025
State: Maharashtra State Code: 27	Place Of Supply: LONAND MAHARASHTRA
Buyer, JAYESH JAYANTILAL DOSHI JAIN MANDIR JAVAL 1166, LONAND-KHANDALA ROAD,LONAND BillTo, 9860105469 City: LONAND State: MAHARASHTRA GST: 27ABKPD2635B1Z5 State Code: 27 Pan No: ABKPD2635B FSSAI No : TAN No :	Consigned To, JAYESH JAYANTILAL DOSHI JAIN MANDIR JAVAL 1166, LONAND-KHANDALA ROAD,LONAND ShipTo, 9860105469 City: LONAND State: MAHARASHTRA GST: 27ABKPD2635B1Z5 State Code: 27 Pan No: ABKPD2635B FSSAI No : TAN No :

Mill Name: BSHARAYU
FSSAI No :

Driver No:

RefBy JAYESH

Season: 24/25

Dispatched From: BSHARAYU

Lorry No: MH04CA2866

To: LONAND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3855.00	462600.00
Sale Rate:	3855.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	462600.00		
				CGST:	2.50	11565.00	
				SGST:	2.50	11565.00	
Eway Bill No:	281915903969			IGST:	0.00	0.00	
EwayBill ValidDate:	27/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	77983b943ca6c23fcfe77fb349d9a831c7ee01b419c7 0fe1a9d15b52ab12a74a			Other Expense:	0.00		
ACK:	122525478376815			Round Off:	0.00		
				Total Amount:	485,730.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	485730.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Eighty Five Thousand Seven Hundred Thirty 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory