

## **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

25715

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-23672

Invoice Date:

27/03/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

**JAY TRADING** 

ShipTo,

State Code:

FSSAI No:

TAN No:

K/39/1 MADANI SHERI

City: BALASINOR

GST: 24DMJPD9026D1ZB

24

Our GST Number:

27/03/2025 **BALASINOR** 

27AABHJ9303C1ZM

State: GUJARAT

Pan No:

**GUJARAT** 

Buver.

State:

**JAY TRADING** 

K/39/1 MADANI SHERI

BillTo.

City: BALASINOR

GST: 24DMJPD9026D1ZB

State:

State Code:

FSSAI No:

TAN No:

Mill Name:

Pan No: DMJPD9026D

**GUJARAT** 

Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

**AINDAPUR** 

HARSHADMANGU RefBy

Dispatched From: AINDAPUR

Lorry No:

MH12VT5514

Season:

DMJPD9026D

23-24

**BALASINOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3745.00	1123500.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1123500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251933402890			IGS <sup>.</sup>	Т:	5.00	56175.00
EwayBill ValidDate: 01/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	86a66dda96ed99871055d908c35d145ff82122389b4 7368a7e29e7dbc3b9a728			Othe	er Expense:		0.00
Z V 0.100 110.				Rou	nd Off:		0.00
ACK:	122525941786491			Tota	l Amount:		1,179,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1179675.00

**Bank Details:** 

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

Eleven Lac Seventy Nine Thousand Six Hundred Seventy Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**