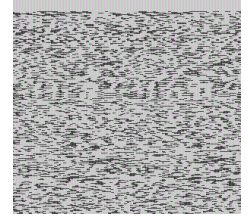


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20278	Transport Mode:	Road
Invoice Date:	10/02/2025	Date Of Supply:	10/02/2025
DO No:	22015	Place Of Supply:	JAMKHED
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, JAIN SUGAR 8593, NAGAR ROAD,JAMKHED., Maharashtra, 413201		Consigned To, JAIN SUGAR 8593, NAGAR ROAD,JAMKHED., MAHARASHTRA 413201	
Bill To:	7588299651	Ship To,	7588299651
City:	JAMKHED	City:	JAMKHED
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AFDPC3922R1Z8	Gst NO:	27AFDPC3922R1Z8
State Code:	27	State Code:	27
PAN No:	AFDPC3922R	PAN No:	AFDPC3922R
FSSAI No:		FSSAI No:	
TAN No:	PNEA36089E	TAN No:	PNEA36089E

Mill Name:A BANGANGA

Driver No:

FSSAI No:

Ref By: JAINSUGAR

Season:23-24

Dispatched From:A BANGANGA

Lorry No:MH04CP1715

To:JAMKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3720.00	223200

Sale Rate:	3720.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		223200.00
Eway Bill No:	201906714954	CGST:	2.50	5580.00
EwayBill ValidDate:	11/02/2025	SGST:	2.50	5580.00
eInvoice No:	92491b68a6457f5233b40be4afa8d50a9aa2a24985eb14148c7b6	IGST:	0.00	0.00
No:	bf859540543	Rate Diff./Qntl:		0.00
Ack:	122525264257236	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		234360.00
		TCS:	0.000	0.00
		TCS Net Payable:		234360.00

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

Two Lakh Thirty Four Thousand Three Hundred and Sixty Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory