

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

10439

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9446

23/08/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Date Of Supply: 23/08/2025

19 G WING DATTA PARK

GST: 27AEWPB7826B1ZE

27

Place Of Supply:

City: KEDGAON

Consigned To,

JAY AGRO

KEDGAON

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

JAY AGRO

Invoice No:

Invoice Date:

19 G WING DATTA PARK

City: KEDGAON

GST: 27AEWPB7826B1ZE

State Code:

27

Pan No: AEWPB7826B

State:

FSSAI No:

TAN No:

FSSAI No:

TAN No:

Lorry No:

State Code:

Mill Name: **SVPSUGAR**

FSSAI No: RefBy

JAYAGRO

Dispatched From: SVPSUGAR

Driver No:

MH12HD5241

7517717834

Season: 24/25 **KEDGAON** To:

MAHARASHTRA

AEWPB7826B

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 762000.00 200.00 50 400 3810.00 Sale Rate: 3810.00 + 0.00 Freight: 0.00 **BROWN DAMAGE** Grade: **Taxable Amount:** 762000.00 CGST: 2.50 19050.00 19050.00 SGST: 2.50 **Eway Bill No:** 232023297231 0.00 IGST: 0.00 EwayBill ValidDate: 26/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** daa80a8899b6ee5a85c15f7be8df76a9bb0f7149a08 Round Off: 0.00 d15c198eb2385995cf2f1 ACK: 122528260562021 **Total Amount:** 800,100.00 TCS %: 0.000 0.00 TCS Net Payable: 800100.00

Bank Details:

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

Eight Lac One Hundred Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory